Technical College of the Lowcountry Transparency Report

03/01/2021

through

03/31/2021

| AP_CHECK_ID | CHECK DATE Payee | Category | Object | Source | Check Amount |
|-------------|---|--------------------|-------------------|--------------------|--------------|
| 01*0226486 | 03/03/2021 ACCOUNTEMPS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$535.00 |
| 01*0226487 | 03/03/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$2.52 |
| 01*0226487 | 03/03/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | DP Supplies | Unrestricted Funds | \$1.82 |
| 01*0226488 | 03/03/2021 APPLYA OCCUPATIONAL STRATEGIES | | | | \$267.30 |
| 01*0226489 | 03/03/2021 BEAUFORT COUNTY SCHOOLS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$19500.00 |
| 01*0226490 | 03/03/2021 BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$150.75 |
| 01*0226491 | 03/03/2021 BUILDERS FIRST SOURCE | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1916.98 |
| 01*0226492 | 03/03/2021 CACRAO | Fixed Charges | Dues/Mbrshp Fees | Unrestricted Funds | \$100.00 |
| 01*0226493 | 03/03/2021 CENGAGE LEARNING | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$742.00 |
| 01*0226494 | 03/03/2021 State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$218.40 |
| 01*0226495 | 03/03/2021 DAVE MASCHKA PEST CONTROL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$490.00 |
| 01*0226496 | 03/03/2021 DIGITAL ARCHITECTURE, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$200.00 |
| 01*0226497 | 03/03/2021 DOMINION ENERGY | Contractual Svcs | Utilities | Unrestricted Funds | \$23377.83 |
| 01*0226497 | 03/03/2021 DOMINION ENERGY | Contractual Svcs | Utilities | Unrestricted Funds | \$2351.99 |
| 01*0226497 | 03/03/2021 DOMINION ENERGY | Contractual Svcs | Utilities | Unrestricted Funds | \$1318.80 |
| 01*0226498 | 03/03/2021 DONALD P. ORSO | | | | \$4166.66 |
| 01*0226499 | 03/03/2021 EAB GLOBAL INC. | | | | \$116500.00 |
| 01*0226499 | 03/03/2021 EAB GLOBAL INC. | | | | \$34500.00 |
| 01*0226500 | 03/03/2021 State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$49.28 |
| 01*0226501 | 03/03/2021 FA SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$17100.00 |
| 01*0226502 | 03/03/2021 State Employee | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$99.00 |
| 01*0226503 | 03/03/2021 State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$152.32 |
| 01*0226504 | 03/03/2021 HERFF JONES, INC. | Supplies/Materials | Other Supplies | Unrestricted Funds | \$53.96 |
| 01*0226505 | 03/03/2021 HEWLETT PACKARD ENTERPRISE | Equipment | DP Equip | Restricted Funds | \$15519.84 |
| 01*0226505 | 03/03/2021 HEWLETT PACKARD ENTERPRISE | Equipment | DP Equip | Restricted Funds | \$1802.34 |
| 01*0226506 | 03/03/2021 KELLY CARON DESIGNS | | | | \$360.00 |
| 01*0226507 | 03/03/2021 OCLC, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$258.33 |
| 01*0226508 | 03/03/2021 PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$35.64 |
| 01*0226508 | 03/03/2021 PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$9415.06 |
| 01*0226509 | 03/03/2021 PROVANTAGE LLC | | | | \$283.75 |
| 01*0226509 | 03/03/2021 PROVANTAGE LLC | | | | \$23.45 |
| 01*0226509 | 03/03/2021 PROVANTAGE LLC | | | | \$1.53 |
| 01*0226510 | 03/03/2021 PUBLIX SUPER MARKETS, INC. | | | | \$324.99 |
| 01*0226511 | 03/03/2021 State Employee | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$50.00 |
| 01*0226512 | 03/03/2021 SC TRIO | | | | \$300.00 |
| 01*0226513 | 03/03/2021 SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$3087.50 |
| 01*0226513 | 03/03/2021 SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$5319.58 |
| 01*0226514 | 03/03/2021 STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$10.76 |
| 01*0226514 | 03/03/2021 STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$3.70 |

| 01*0226514 | 03/03/2021 STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$38.49 |
|------------|--|--------------------|---------------------|--------------------|------------|
| 01*0226514 | 03/03/2021 STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$139.99 |
| 01*0226514 | 03/03/2021 STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$9.44 |
| 01*0226514 | 03/03/2021 STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$35.99 |
| 01*0226515 | 03/03/2021 STEM WARS LLC | | | | \$210.00 |
| 01*0226516 | 03/03/2021 State Employee | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$50.00 |
| 01*0226517 | 03/03/2021 THOMSON REUTERS - WEST | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$192.53 |
| 01*0226517 | 03/03/2021 THOMSON REUTERS - WEST | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$66.48 |
| 01*0226518 | 03/03/2021 U. S. SECURITY ASSOCIATES AN ALLIED | | | | \$1041.00 |
| 01*0226518 | 03/03/2021 U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1552.83 |
| 01*0226518 | 03/03/2021 U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1405.35 |
| 01*0226519 | 03/03/2021 XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$950.12 |
| 01*0226520 | 03/03/2021 ACCOUNTEMPS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$535.00 |
| 01*0226521 | 03/03/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | Office Supplies | Unrestricted Funds | \$229.99 |
| 01*0226521 | 03/03/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | Office Supplies | Unrestricted Funds | \$229.99 |
| 01*0226521 | 03/03/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | Office Supplies | Unrestricted Funds | \$62.29 |
| 01*0226521 | 03/03/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | DP Supplies | Unrestricted Funds | \$33.96 |
| 01*0226521 | 03/03/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | DP Supplies | Unrestricted Funds | \$39.98 |
| 01*0226521 | 03/03/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | DP Supplies | Unrestricted Funds | \$169.99 |
| 01*0226521 | 03/03/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | DP Supplies | Unrestricted Funds | \$124.84 |
| 01*0226521 | 03/03/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$2.52 |
| 01*0226521 | 03/03/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | DP Supplies | Unrestricted Funds | \$1.82 |
| 01*0226521 | 03/03/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | Office Supplies | Unrestricted Funds | \$46.99 |
| 01*0226522 | 03/03/2021 APPLYA OCCUPATIONAL STRATEGIES | | | | \$267.30 |
| 01*0226523 | 03/03/2021 BEAUFORT COUNTY SCHOOLS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$19500.00 |
| 01*0226524 | 03/03/2021 BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$150.75 |
| 01*0226525 | 03/03/2021 BUILDERS FIRST SOURCE | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1916.98 |
| 01*0226526 | 03/03/2021 CACRAO | Fixed Charges | Dues/Mbrshp Fees | Unrestricted Funds | \$100.00 |
| 01*0226527 | 03/03/2021 CAROLINA BIOLOGICAL SUPPLY | | | | \$2153.69 |
| 01*0226528 | 03/03/2021 CENGAGE LEARNING | Purchases for RsI | Cost of Sales | Unrestricted Funds | \$742.00 |
| 01*0226529 | 03/03/2021 CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$61.00 |
| 01*0226529 | 03/03/2021 CENTURYLINK | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$58.94 |
| 01*0226529 | 03/03/2021 CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$63.04 |
| 01*0226530 | 03/03/2021 CHEM-AQUA, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$144.35 |
| 01*0226531 | 03/03/2021 CITY ELECTRIC SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1004.92 |
| 01*0226532 | 03/03/2021 CLASSIC FACILITY SERVICES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$4536.00 |
| 01*0226533 | 03/03/2021 State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$218.40 |
| 01*0226534 | 03/03/2021 DAVE MASCHKA PEST CONTROL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$490.00 |
| 01*0226535 | 03/03/2021 DIGITAL ARCHITECTURE, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$200.00 |
| 01*0226536 | 03/03/2021 DOMINION ENERGY | Contractual Svcs | Utilities | Unrestricted Funds | \$23377.83 |
| 01*0226536 | 03/03/2021 DOMINION ENERGY | Contractual Svcs | Utilities | Unrestricted Funds | \$2351.99 |
| 01*0226536 | 03/03/2021 DOMINION ENERGY | Contractual Svcs | Utilities | Unrestricted Funds | \$1318.80 |
| 01*0226537 | 03/03/2021 DONALD P. ORSO | | | | \$4166.66 |

| 01*0226538 | 03/03/2021 EAB GLOBAL INC. | | | | \$116500.00 |
|------------|---|--------------------|---------------------|--------------------|-------------|
| 01*0226538 | 03/03/2021 EAB GLOBAL INC. | | | | \$34500.00 |
| 01*0226539 | 03/03/2021 State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$49.28 |
| 01*0226540 | 03/03/2021 ESTATE MANAGEMENT SERVICES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$240.94 |
| 01*0226541 | 03/03/2021 FA SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$17100.00 |
| 01*0226542 | 03/03/2021 FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$121.84 |
| 01*0226543 | 03/03/2021 State Employee | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$99.00 |
| 01*0226544 | 03/03/2021 State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$152.32 |
| 01*0226545 | 03/03/2021 HENRY SCHEIN INC. | | | | \$14.09 |
| 01*0226546 | 03/03/2021 HERFF JONES, INC. | Supplies/Materials | Other Supplies | Unrestricted Funds | \$53.96 |
| 01*0226547 | 03/03/2021 HEWLETT PACKARD ENTERPRISE | Equipment | DP Equip | Restricted Funds | \$15519.84 |
| 01*0226547 | 03/03/2021 HEWLETT PACKARD ENTERPRISE | Equipment | DP Equip | Restricted Funds | \$1802.34 |
| 01*0226548 | 03/03/2021 INCEPTIA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$34.65 |
| 01*0226549 | 03/03/2021 KELLY CARON DESIGNS | | | | \$360.00 |
| 01*0226550 | 03/03/2021 LOW COUNTRY AIR SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$3068.75 |
| 01*0226551 | 03/03/2021 LOWE'S COMPANIES, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$274.38 |
| 01*0226551 | 03/03/2021 LOWE'S COMPANIES, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$28.79 |
| 01*0226551 | 03/03/2021 LOWE'S COMPANIES, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$211.37 |
| 01*0226552 | 03/03/2021 OCLC, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$258.33 |
| 01*0226553 | 03/03/2021 ORKIN PEST CONTROL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$740.00 |
| 01*0226554 | 03/03/2021 PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$35.64 |
| 01*0226554 | 03/03/2021 PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$9415.06 |
| 01*0226555 | 03/03/2021 PROVANTAGE LLC | | | | \$283.75 |
| 01*0226555 | 03/03/2021 PROVANTAGE LLC | | | | \$23.45 |
| 01*0226555 | 03/03/2021 PROVANTAGE LLC | | | | \$1.53 |
| 01*0226556 | 03/03/2021 PUBLIX SUPER MARKETS, INC. | | | | \$324.99 |
| 01*0226557 | 03/03/2021 RASIX COMPUTER CENTER, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$146.68 |
| 01*0226557 | 03/03/2021 RASIX COMPUTER CENTER, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$47.34 |
| 01*0226557 | 03/03/2021 RASIX COMPUTER CENTER, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$10.00 |
| 01*0226557 | 03/03/2021 RASIX COMPUTER CENTER, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$255.24 |
| 01*0226558 | 03/03/2021 State Employee | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$50.00 |
| 01*0226559 | 03/03/2021 SC TRIO | | | | \$300.00 |
| 01*0226560 | 03/03/2021 SEGRA | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$3858.31 |
| 01*0226560 | 03/03/2021 SEGRA | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$11.44 |
| 01*0226560 | 03/03/2021 SEGRA | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$43.29 |
| 01*0226561 | 03/03/2021 SHADE TREE ENTERPRISES, LLC | | | | \$1680.00 |
| 01*0226561 | 03/03/2021 SHADE TREE ENTERPRISES, LLC | | | | \$940.00 |
| 01*0226562 | 03/03/2021 SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$3087.50 |
| 01*0226562 | 03/03/2021 SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$5319.58 |
| 01*0226563 | 03/03/2021 STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$10.76 |
| 01*0226563 | 03/03/2021 STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$3.70 |
| 01*0226563 | 03/03/2021 STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$38.49 |
| 01*0226563 | 03/03/2021 STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$139.99 |

| 0.100260503 0.00000001 STAPLES BUSINESS ADVANTACE 0.10000000000000000000000000000000000 | 01*0226563 | 03/03/2021 STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$9.44 |
|--|------------|--|---|---------------------|--------------------|-----------|
| 070228883 050002021 STAPLES BUSINESS ADVANTACE Supplied Materials Clinical Supplied Unrestricted Funds 55.01 0710228853 05002021 STAPLES BUSINESS ADVANTACE Supplied Materials Office Supplied Unrestricted Funds 55.00 0710228853 05002021 STAPLES BUSINESS ADVANTACE Supplied Materials Office Supplied Unrestricted Funds 353.40 0710228853 05002021 STAPLES BUSINESS ADVANTACE Supplied Materials Office Supplied Unrestricted Funds 351.10 0710228853 05002021 STAPLES BUSINESS ADVANTACE Supplied Materials Ed. Octobroad State State Business State Advantace 151.99 0710228856 05002021 STAPLES BUSINESS ADVANTACE Supplied Materials Ed. Octobroad State Stat | 01*0226563 | 03/03/2021 STAPLES BUSINESS ADVANTAGE | • | | Unrestricted Funds | \$35.99 |
| | | 03/03/2021 STAPLES BUSINESS ADVANTAGE | 5144 513 513 | | | · · |
| | 01*0226563 | 03/03/2021 STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$20.74 |
| 1970/22/25/25/3 03/03/2021 STAPLES BUSINESS ADVANTAGE Supplies Materials Office Supplies O | 01*0226563 | 03/03/2021 STAPLES BUSINESS ADVANTAGE | • | | Unrestricted Funds | \$5.90 |
| 1972/25/25/3 03/13/20/21 STAPLES BUSINESS ADVANTAGE | 01*0226563 | 03/03/2021 STAPLES BUSINESS ADVANTAGE | • | | Unrestricted Funds | |
| 01*02228844 03803/2021 Stelle Frindows Supplies/Materials Educ Supplies Unrestricted Funds \$50,000 01*0226866 03803/2021 THOMSON REUTERS - WEST Contractual Sves Other Contri Svc Unrestricted Funds \$5192,53 01*0226866 03803/2021 THOMSON REUTERS - WEST Contractual Sves Other Contri Svc Unrestricted Funds \$58,48 01*0226867 03803/2021 U. S. SECURITY ASSOCIATES AN ALLIED F Contractual Sves Other Contri Svc Unrestricted Funds \$5152,83 01*0226867 03803/2021 U. S. SECURITY ASSOCIATES AN ALLIED Contractual Sves Other Contri Svc Unrestricted Funds \$1552,83 01*0226868 03803/2021 U. S. SECURITY ASSOCIATES AN ALLIED Contractual Sves Other Contr Svc Unrestricted Funds \$1552,83 01*0226869 03803/2021 U. S. SECURITY ASSOCIATES AN ALLIED Contractual Sves Other Contr Svc Unrestricted Funds \$1542,00 01*026669 03803/2021 U. S. SECURITY ASSOCIATES AN ALLIED Contractual Sves Other Contr Svc Unrestricted Funds \$3542,00 01*0201838 03803/2021 U. S. SECURITY ASSOCIATES AN ALLIED Contractual Sves <td>01*0226563</td> <td>03/03/2021 STAPLES BUSINESS ADVANTAGE</td> <td></td> <td></td> <td></td> <td>\$13.16</td> | 01*0226563 | 03/03/2021 STAPLES BUSINESS ADVANTAGE | | | | \$13.16 |
| 01*0228666 030322021 State Employee Supplies Materials Educ Supplies Unrestricted Funds \$60,00 01*0228666 030322021 TOMOSON REUTERS - WEST Contractual Sves Other Contr Svc Unrestricted Funds \$86,80 01*0228667 030322021 TOMOSON REUTERS - WEST Contractual Sves Other Contr Svc Unrestricted Funds \$86,80 01*0228667 0303022021 U. S. SECURITY ASSOCIATES AN ALLIED Contractual Sves Other Contr Svc Unrestricted Funds \$1542,80 01*0228667 030302021 U. S. SECURITY ASSOCIATES AN ALLIED Contractual Sves Other Contr Svc Unrestricted Funds \$1542,80 01*07228667 030302021 U. S. SECURITY ASSOCIATES AN ALLIED Contractual Sves Other Contr Svc Unrestricted Funds \$1345,515 01*07228668 030302021 U. S. SECURITY ASSOCIATES AN ALLIED Contractual Sves Other Contr Svc Unrestricted Funds \$3145,515 01*07228669 030302021 U. S. SECURITY ASSOCIATES AN ALLIED Contractual Sves Other Contr Svc Unrestricted Funds \$314,00 01*022867 | 01*0226563 | 03/03/2021 STAPLES BUSINESS ADVANTAGE | | | | \$1109.97 |
| 170228888 033032021 HOMSON REUTERS - WEST Confractual Sives Other Contr Sive Unestricted Funds \$192.53 | 01*0226564 | 03/03/2021 STEM WARS LLC | | | | \$210.00 |
| 01*0225588 033032021 THOMSON REUTERS - WEST Contractual Sves Other Conir Sve Unestitude Funds \$68.48 01*0225687 033032021 S. SECURITY ASSOCIATES AN ALLIED Ontractual Sves Other Conir Sve Unrestricted Funds \$1504.00 01*0225687 033032021 S. SECURITY ASSOCIATES AN ALLIED Contractual Sves Other Conir Sve Unrestricted Funds \$1405.35 01*0225688 033032021 U.S. SECURITY ASSOCIATES AN ALLIED Contractual Sves Other Conir Sve Unrestricted Funds \$1405.35 01*0225688 033032021 U.S. SECURITY ASSOCIATES AN ALLIED Contractual Sves Other Conir Sve Unrestricted Funds \$318.54 01*0225688 033032021 VERD TABLE STATE ST | 01*0226565 | 03/03/2021 State Employee | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$50.00 |
| 0110226567 030332021 U. S. SECURITY ASSOCIATES AN ALLIED 0110226567 030332021 U. S. SECURITY ASSOCIATES AN ALLIED 0110226567 030332021 U. S. SECURITY ASSOCIATES AN ALLIED 0110226568 030332021 U. S. SECURITY ASSOCIATES AN ALLIED 011022657 030352021 U. S. SECURITY ASSOCIATION 011022657 0303502021 U. S. SECURITY ASSOCIATION 011022657 0303502021 011022657 0303502021 011022657 0303502021 011022657 0303502021 011022657 0303502021 011022657 0303502021 011022657 0303502021 011022657 0303502021 011022657 0303502021 011022657 0303502021 011022657 0 | 01*0226566 | 03/03/2021 THOMSON REUTERS - WEST | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$192.53 |
| 0110228567 09/03/2021 U. S. SECURITY ASSOCIATES AN ALLIED Contractual Svcs Other Contr Svc Unrestricted Funds \$1552.83 0110228567 09/03/2021 U. S. SECURITY ASSOCIATES AN ALLIED Contractual Svcs Other Contr Svc Unrestricted Funds \$1405.55 0110228568 09/03/2021 U. S. KERY UNEXT CONTROL Supplies/Materials Office Supplies Unrestricted Funds \$318.54 0110228568 09/001221 XEROX Fixed Charges Rent-Copy Equip Unrestricted Funds \$318.54 09/0011933 09/05/2021 State Employee Cur Unrestr Robles AR-Sids-Curr Unrestricted Funds \$122.01 09/0011934 09/05/2021 State Employee Cur Unrestr Robles AR-Sids-Curr Unrestricted Funds \$222.01 09/011936 09/05/2021 State Employee Cur Unrestr Robles AR-Sids-Curr Unrestricted Funds \$584.01 09/010192721 State Employee Cur Unrestr Robles AR-Sids-Curr Unrestricted Funds \$580.00 01/0022727 09/10022721 ACCOUNTEMPS Contractual Svcs Other Contr Svc Unrestricted Funds \$585.00 01/0022877 | 01*0226566 | 03/03/2021 THOMSON REUTERS - WEST | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$66.48 |
| 01/02/28567 03/03/2021 U. S. SECURITY ASSOCIATES AN ALLIED Contractual Sves Other Centr Svc Unrestricted Funds \$1405.35 01/02/28568 03/03/2021 U. SINK TONER Supplies/Materials Office Supplies Unrestricted Funds \$318.64 01/02/28568 03/03/2021 SLEE CREATED AND AND AND AND AND AND AND AND AND AN | 01*0226567 | 03/03/2021 U. S. SECURITY ASSOCIATES AN ALLIED | | | | \$1041.00 |
| 01*0226668 03/03/2021 US INK TONER Supplies/Materials Office Supplies Unrestricted Funds \$318.54 01*0226669 03/03/2021 XEROX Fixed Charges Rent-Copy Equip Unrestricted Funds \$560.12 99*0011933 03/05/2021 State Employee Cur Unrest Robies A/R-Strit-Cur Unrestricted Funds \$722.01 99*0011936 03/05/2021 State Employee Cur Unrest Robies A/R-Strit-Cur Unrestricted Funds \$584.01 99*0011936 03/05/2021 State Employee Cur Unrest Robies A/R-Strit-Cur Unrestricted Funds \$585.00 01*0022721 03/05/2021 USE Cur Unrest Robies A/R-Strit-Cur Unrestricted Funds \$555.00 01*0022871 03/04/2021 MAZON CAPITAL SERVICES Supplies/Materials DP Supplies Unrestricted Funds \$555.00 01*0228571 03/10/2021 A/MAZON CAPITAL SERVICES Supplies/Materials DP Supplies Unrestricted Funds \$340.00 01*0228573 03/10/2021 A/MAZON CAPITAL SERVICES Supplies/Materials DP Supplies | 01*0226567 | 03/03/2021 U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1552.83 |
| 01/0226669 03/03/2021 XEROX Fixed Charges Rent-Copy Equip Unrestricted Funds \$360.12 | 01*0226567 | 03/03/2021 U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1405.35 |
| 99°0011933 03/05/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$12.00 99°0011934 03/05/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$72.21 99°0011935 03/05/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$500.00 99°0011935 03/05/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$500.00 01°0022721 03/08/2022 [UPS | 01*0226568 | 03/03/2021 US INK TONER | Supplies/Materials | Office Supplies | Unrestricted Funds | \$318.54 |
| 99°0011934 03/05/2021 State Employee Cur Unrestr Robies A/R-Stdt-Curr Unrestricted Funds \$722.01 99°0011935 03/05/2021 State Employee Cur Unrestr Robies A/R-Stdt-Curr Unrestricted Funds \$884.01 03/05/2021 State Employee Cur Unrestr Robies A/R-Stdt-Curr Unrestricted Funds \$500.00 01°0022721 03/05/2021 UPS | 01*0226569 | 03/03/2021 XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$950.12 |
| 99°0011935 03/05/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$684.01 99°0011936 03/05/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$500.00 01°0222721 03/08/2021 UPS Unrestricted Funds \$520.00 01°0226570 03/10/2021 ACCOUNTEMPS Contractual Svcs Other Contr Svc Unrestricted Funds \$333.00 01°0226571 03/10/2021 AMAZON CAPITAL SERVICES Supplies/Materials DP Supplies Unrestricted Funds \$940.00 01°0226573 03/10/2021 AMAZON CAPITAL SERVICES Supplies/Materials DP Supplies Unrestricted Funds \$134.95 01°0226573 03/10/2021 MARCAN LIBRARY ASSOCIATION Fixed Charges Unrestricted Funds \$22.16 01°0226573 03/10/2021 State Employee Travel-In State US-Pirk Auto Mig Unrestricted Funds \$25.56 01°0226576 03/10/2021 State Employee Travel-In State US-Pirk Auto Mig Unrestricted Funds \$36.75 01 | 99*0011933 | 03/05/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$142.00 |
| 99°0011936 03/05/2021 State Employee | 99*0011934 | 03/05/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$722.01 |
| 01*0022721 03/08/2021 UPS \$123.90 01*02226570 03/10/2021 ACCOUNTEMPS Contractual Sves Other Contr Svc Unrestricted Funds \$535.00 01*02226571 03/10/2021 AMAZON CAPITAL SERVICES Supplies/Materials DP Supplies Unrestricted Funds \$940.00 01*0226571 03/10/2021 AMAZON CAPITAL SERVICES Supplies/Materials DP Supplies Unrestricted Funds \$134.95 01*0226572 03/10/2021 AMERICAN LIBRARY ASSOCIATION Fixed Charges Dues/Mbrshp Fees Unrestricted Funds \$216.00 01*0226573 03/10/2021 State Employee Travel-In State I/S-Priv Auto Mig Unrestricted Funds \$25.76 01*0226576 03/10/2021 State Employee Travel-In State I/S-Priv Auto Mig Unrestricted Funds \$25.76 01*0226576 03/10/2021 BUPS Supplies/Materials Office Supplies Unrestricted Funds \$436.75 01*0226578 03/10/2021 BUPS Supplies/Materials Office Supplies Unrestricted Funds \$491.49 01*0226579 <td>99*0011935</td> <td>03/05/2021 State Employee</td> <td>Cur Unrestr Rcbles</td> <td>A/R-Stdt-Curr</td> <td>Unrestricted Funds</td> <td>\$684.01</td> | 99*0011935 | 03/05/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$684.01 |
| 01*0226570 03*10/2021 ACCOUNTEMPS Contractual Svcs Other Contr Svc Unrestricted Funds \$535.00 01*0226571 03*10/2021 AMAZON CAPITAL SERVICES Supplies/Materials DP Supplies Unrestricted Funds \$940.00 01*0226572 03*10/2021 AMAZON CAPITAL SERVICES Supplies/Materials DP Supplies Unrestricted Funds \$134.95 01*0226572 03*10/2021 AMERICAN LIBRARY ASSOCIATION Fixed Charges Dues/Mbrshp Fees Unrestricted Funds \$220.16 01*0226573 03*10/2021 State Employee Travel-In State U/S-Priv Auto Mlg Unrestricted Funds \$25.76 01*0226575 03*10/2021 BURSA Contractual Svcs Utilities Unrestricted Funds \$436.75 01*0226576 03*10/2021 BUFS Supplies/Materials Office Supplies Unrestricted Funds \$436.75 01*0226577 03*10/2021 BUFS Supplies/Materials Office Supplies Unrestricted Funds \$436.75 01*0226579 03*10/2021 BUFS Supplies/Materials Uffice Supplies Unre | 99*0011936 | 03/05/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$500.00 |
| 01'0226571 03/10/2021 AMAZON CAPITAL SERVICES Supplies/Materials DP Supplies Unrestricted Funds \$940.00 01'0226572 03/10/2021 AMAZON CAPITAL SERVICES Supplies/Materials DP Supplies Unrestricted Funds \$134.95 01'0226572 03/10/2021 AMAZON CAPITAL SERVICES Supplies/Materials DP Supplies Unrestricted Funds \$216.00 01'0226573 03/10/2021 State Employee Travel-In State I/S-Priv Auto Mig Unrestricted Funds \$25.76 01'0226576 03/10/2021 State Employee Travel-In State I/S-Priv Auto Mig Unrestricted Funds \$25.76 01'0226576 03/10/2021 BUFS Contractual Svcs Utilities Unrestricted Funds \$3436.75 01'0226578 03/10/2021 BUFS Supplies/Materials Office Supplies Unrestricted Funds \$39.49 01'0226579 03/10/2021 State Employee Travel-In State I/S-Priv Auto Mig Unrestricted Funds \$39.49 01'0226579 03/10/2021 State Employee Travel-In State I/S-Priv Auto Mig | 01*0022721 | 03/08/2021 UPS | | | | \$123.90 |
| 01*0226571 03/10/2021 AMAZON CAPITAL SERVICES Supplies/Materials DP Supplies Unrestricted Funds \$134.95 01*0226572 03/10/2021 AMERICAN LIBRARY ASSOCIATION Fixed Charges Dues/Mbrshp Fees Unrestricted Funds \$216.00 01*0226573 03/10/2021 State Employee Travel-In State VS-Priv Auto Mlg Unrestricted Funds \$25.76 01*0226576 03/10/2021 BJWSA Contractual Svcs Utilities Unrestricted Funds \$436.75 01*0226576 03/10/2021 BJWSA Contractual Svcs Utilities Unrestricted Funds \$436.75 01*0226576 03/10/2021 BJWSA Contractual Svcs Utilities Unrestricted Funds \$436.75 01*0226578 03/10/2021 BUFS Supplies/Materials Office Supplies Unrestricted Funds \$91.49 01*0226579 03/10/2021 State Employee Travel-In State US-Priv Auto Mlg Unrestricted Funds \$91.49 01*0226579 03/10/2021 State Employee Travel-In State US-Priv Auto Mlg Unrestricted Funds | 01*0226570 | 03/10/2021 ACCOUNTEMPS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$535.00 |
| 01*0226572 03/10/2021 AMERICAN LIBRARY ASSOCIATION Fixed Charges Dues/Mbrshp Fees Unrestricted Funds \$216.00 01*0226573 03/10/2021 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$20.16 01*0226575 03/10/2021 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$25.76 01*0226576 03/10/2021 BJWSA Contractual Svcs Utilities Unrestricted Funds \$436.75 01*0226577 03/10/2021 BJUFS Supplies/Materials Office Supplies Unrestricted Funds \$91.49 01*0226578 03/10/2021 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$91.49 01*0226578 03/10/2021 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$91.49 01*0226579 03/10/2021 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$91.56 01*0226579 03/10/2021 CENTURYLINK Contractual Svcs Telecom Svcs Unres | 01*0226571 | 03/10/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | DP Supplies | Unrestricted Funds | \$940.00 |
| 01*0226573 03/10/2021 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$20.16 01*0226575 03/10/2021 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$25.76 01*0226576 03/10/2021 BJWSA Contractual Svcs Utilities Unrestricted Funds \$436.75 01*0226577 03/10/2021 BJFS Supplies/Materials Office Supplies Unrestricted Funds \$91.49 01*0226578 03/10/2021 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$98.56 01*0226579 03/10/2021 CENTURYLINK Contractual Svcs Telephone/Telegraph Unrestricted Funds \$1154.54 01*0226579 03/10/2021 CENTURYLINK Contractual Svcs Telecom Svcs Unrestricted Funds \$124.43 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$16.40 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricte | 01*0226571 | 03/10/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | DP Supplies | Unrestricted Funds | \$134.95 |
| 01*0226575 03/10/2021 State Employee Travel-In State I/S-Priv Auto MIg Unrestricted Funds \$25.76 01*0226576 03/10/2021 BJWSA Contractual Svcs Utilities Unrestricted Funds \$436.75 01*0226577 03/10/2021 BUF'S Supplies/Materials Office Supplies Unrestricted Funds \$91.49 01*0226578 03/10/2021 State Employee Travel-In State I/S-Priv Auto MIg Unrestricted Funds \$98.56 01*0226579 03/10/2021 CENTURYLINK Contractual Svcs Telephone/Telegraph Unrestricted Funds \$1154.54 01*0226579 03/10/2021 CENTURYLINK Contractual Svcs Telephone/Telegraph Unrestricted Funds \$1154.54 01*0226579 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$224.43 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$3.76 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies | 01*0226572 | 03/10/2021 AMERICAN LIBRARY ASSOCIATION | Fixed Charges | Dues/Mbrshp Fees | Unrestricted Funds | \$216.00 |
| 01*0226576 03/10/2021 BJWSA Contractual Svcs Utilities Unrestricted Funds \$436.75 01*0226577 03/10/2021 BUF'S Supplies/Materials Office Supplies Unrestricted Funds \$91.49 01*0226578 03/10/2021 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$98.56 01*0226579 03/10/2021 CENTURYLINK Contractual Svcs Telephone/Telegraph Unrestricted Funds \$1154.54 01*0226580 03/10/2021 CENTURYLINK Contractual Svcs Telecom Svcs Unrestricted Funds \$224.43 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$16.40 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$48.98 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$53.76 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrest | 01*0226573 | 03/10/2021 State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$20.16 |
| 01*0226577 03/10/2021 BUF'S Supplies/Materials Office Supplies Unrestricted Funds \$91.49 01*0226578 03/10/2021 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$98.56 01*0226579 03/10/2021 CENTURYLINK Contractual Svcs Telephone/Telegraph Unrestricted Funds \$1154.54 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$16.40 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$48.98 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$53.76 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$14.72 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$54.50 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplie | 01*0226575 | 03/10/2021 State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$25.76 |
| 01*0226578 03/10/2021 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$98.56 01*0226579 03/10/2021 CENTURYLINK Contractual Svcs Telephone/Telegraph Unrestricted Funds \$1154.54 01*0226579 03/10/2021 CENTURYLINK Contractual Svcs Telecom Svcs Unrestricted Funds \$224.43 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$48.98 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$53.76 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$14.72 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$54.50 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$54.50 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Suppl | 01*0226576 | 03/10/2021 BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$436.75 |
| 01*0226579 03/10/2021 CENTURYLINK Contractual Svcs Telephone/Telegraph Unrestricted Funds \$1154.54 01*0226579 03/10/2021 CENTURYLINK Contractual Svcs Telecom Svcs Unrestricted Funds \$224.43 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$48.98 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$53.76 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$14.72 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$54.50 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$57.00 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$276.05 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Su | 01*0226577 | 03/10/2021 BUF'S | Supplies/Materials | Office Supplies | Unrestricted Funds | \$91.49 |
| 01*0226579 03/10/2021 CENTURYLINK Contractual Svcs Telecom Svcs Unrestricted Funds \$224.43 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$16.40 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$48.98 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$53.76 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$14.72 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$54.50 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$276.05 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$276.05 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ S | 01*0226578 | 03/10/2021 State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$98.56 |
| 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$16.40 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$48.98 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$53.76 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$14.72 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$54.50 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$195.70 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$276.05 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$207.40 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials < | 01*0226579 | 03/10/2021 CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$1154.54 |
| 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$48.98 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$53.76 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$14.72 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$54.50 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$195.70 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$276.05 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$207.40 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$207.40 | 01*0226579 | 03/10/2021 CENTURYLINK | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$224.43 |
| 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$53.76 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$14.72 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$54.50 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$195.70 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$276.05 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$207.40 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$262.30 | 01*0226580 | 03/10/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$16.40 |
| 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$14.72 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$54.50 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$195.70 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$276.05 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$207.40 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$262.30 | 01*0226580 | 03/10/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$48.98 |
| 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$54.50 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$195.70 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$276.05 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$207.40 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$262.30 | 01*0226580 | 03/10/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$53.76 |
| 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$195.70 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$276.05 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$207.40 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$262.30 | 01*0226580 | 03/10/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$14.72 |
| 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$276.05 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$207.40 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$262.30 | 01*0226580 | 03/10/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$54.50 |
| 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$207.40 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$262.30 | 01*0226580 | 03/10/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$195.70 |
| 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$262.30 | 01*0226580 | 03/10/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$276.05 |
| | 01*0226580 | 03/10/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$207.40 |
| 01*0226580 03/10/2021 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Unrestricted Funds \$108.10 | 01*0226580 | 03/10/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$262.30 |
| | 01*0226580 | 03/10/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$108.10 |

| 01*0226580 | 03/10/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$16.48 |
|------------|---|--------------------------|-------------------------------|-----------------------|------------|
| 01*0226580 | 03/10/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$42.66 |
| 01*0226580 | 03/10/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$87.55 |
| 01*0226580 | 03/10/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$8.71 |
| 01*0226580 | 03/10/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$16.75 |
| 01*0226580 | 03/10/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$190.70 |
| 01*0226580 | 03/10/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$7.46 |
| 01*0226580 | 03/10/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$7.46 |
| 01*0226581 | 03/10/2021 HERFF JONES, INC. | Supplies/Materials | Other Supplies | Unrestricted Funds | \$8.65 |
| 01*0226581 | 03/10/2021 HERFF JONES, INC. | Supplies/Materials | Other Supplies | Unrestricted Funds | \$2.19 |
| 01*0226582 | 03/10/2021 LOWCOUNTRY REGIONAL EMS COUNCIL | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$63.00 |
| 01*0226583 | 03/10/2021 State Employee | Supplies/Materials | Educ Supplies | Officestricted Funds | \$40.13 |
| 01*0226584 | 03/10/2021 State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$25.54 |
| 01*0226584 | 03/10/2021 State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$51.07 |
| 01*0226585 | 03/10/2021 State Employee 03/10/2021 PALMETTO TRAINING, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$4223.33 |
| 01*0226585 | 03/10/2021 PALMETTO TRAINING, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$737.22 |
| 01*0226586 | 03/10/2021 PERFORMANCE HEALTH | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$144.95 |
| 01*0226586 | 03/10/2021 PERFORMANCE HEALTH | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$517.50 |
| 01*0226586 | 03/10/2021 PERFORMANCE HEALTH | | Other Contr Svc | Unrestricted Funds | |
| | | Contractual Svcs | Other Contrave | Unirestricted Funds | \$30.00 |
| 01*0226587 | 03/10/2021 S&ME, INC. | Countries at used Course | Other Control | Harastriate d Francis | \$6823.30 |
| 01*0226589 | 03/10/2021 SC LEGISLATIVE COUNCIL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$480.00 |
| 01*0226590 | 03/10/2021 SC STATE BOARD FOR TECHNICAL COMPREHENSIVE EDUCATION | Payroll Employer Match | Workers Comp | Unrestricted Funds | \$35440.00 |
| 01*0226592 | 03/10/2021 SC TRIO | | | | \$4200.00 |
| 01*0226592 | 03/10/2021 SC TRIO | | | | \$2550.00 |
| 01*0226594 | 03/10/2021 THOMSON REUTERS - WEST | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$66.48 |
| 01*0226594 | 03/10/2021 THOMSON REUTERS - WEST | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$192.53 |
| 01*0226595 | 03/10/2021 U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$4190.00 |
| 01*0226595 | 03/10/2021 U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$5885.99 |
| 01*0226595 | 03/10/2021 U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA YR Return of Funds | Unrestricted Funds | \$1226.55 |
| 01*0226596 | 03/10/2021 U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$5432.00 |
| 01*0226596 | 03/10/2021 U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$5696.99 |
| 01*0226597 | 03/10/2021 U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1552.83 |
| 01*0226597 | 03/10/2021 U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1405.35 |
| 01*0226597 | 03/10/2021 U. S. SECURITY ASSOCIATES AN ALLIED | | | | \$1054.01 |
| 99*0011937 | 03/10/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2015.00 |
| 99*0011938 | 03/10/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$227.00 |
| 99*0011939 | 03/10/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2391.00 |
| 99*0011940 | 03/10/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$793.00 |
| 99*0011941 | 03/10/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$1529.00 |
| 99*0011942 | 03/10/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$660.00 |
| 99*0011943 | 03/10/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$1200.00 |
| 99*0011944 | 03/10/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2100.00 |

| | 99*0011944 | 03/10/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$1100.00 |
|---|------------|---|--------------------|---------------------|--------------------|-------------|
| \$15,000 \$20, | 99*0011945 | · , , | | | | |
| BOYOTO 1947 001/102021 Stees Employee | | | | | | |
| | | | | | | |
| | | | | | Unrestricted Funds | · |
| 01/12/28/002 03/17/2021 ADMAS QUITDOOR ADVERTISING SCILL Contractual Sives PringBrogNathwr-Com Unrestricted Funds \$50,000 01/12/28/003 03/17/2021 ADMAS QUITDOOR ADVERTISING SCILL Contractual Sives PringBrogNathwr-Com Unrestricted Funds \$50,000 01/12/28/003 03/17/2021 ADMAS QUITDOOR ADVERTISING SCILL Contractual Sives PringBrogNathwr-Com Unrestricted Funds \$50,000 01/12/28/003 03/17/2021 ADMAS QUITDOOR ADVERTISING SCILL Contractual Sives PringBrogNathwr-Com Unrestricted Funds \$80,909 01/12/28/003 03/17/2021 ADMAS QUITDOOR ADVERTISING SCILL Contractual Sives Office Supplies Unrestricted Funds \$80,909 01/12/28/003 03/17/2021 ADMAS QUITDOOR ADVERTISING SCILL SERVICES Supplies/Materials Office Supplies Unrestricted Funds \$81,909 01/12/28/003 03/17/2021 ADMAS QUITDOOR ADVERTISING SCILL SERVICES Supplies/Materials Office Supplies Unrestricted Funds \$14,25 01/12/28/003 03/17/2021 ADMAS QUITDOOR ADVERTISING SCILL SERVICES Supplies/Materials Office Supplies Unrestricted Funds \$50,000 01/12/28/003 03/17/2021 BUNGAN SCILL SERVICES Supplies/Materials Office Supplies Unrestricted Funds \$50,000 01/12/28/003 03/17/2021 BUNGAN SCILL SERVICES Contractual Sives Utilities Unrestricted Funds \$50,000 01/12/28/003 03/17/2021 BUNGAN SCILL SERVICES Supplies/Materials Educ Supplies Unrestricted Funds \$50,000 01/12/28/003 03/17/2021 BUNGAN SCILL SERVICES Supplies/Materials Educ Supplies Unrestricted Funds \$50,000 01/12/28/003 03/17/2021 BUNGAN SCILL SERVICES Supplies/Materials Educ Supplies Unrestricted Funds \$50,000 01/12/28/003 03/17/2021 BUNGAN SCILL SERVICES Supplies/Materials Educ Supplies Unrestricted Funds \$50,000 01/12/28/003 03/17/2021 BUNGAN SCILL SERVICES Supplies/Materials Educ Supplies Unrestricted Funds \$50,000 01/12/28/003 03/17/2021 BUNGAN SCILL SERVICES Supplies/Materials Other Contr Svc Unrestricted Funds \$50,000 01 | | · · | | | | |
| | 01*0226602 | | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$535.00 |
| 1972/226803 | 01*0226603 | 03/17/2021 ADAMS OUTDOOR ADVERTISING SC LLC | Contractual Svcs | Prng/Bndg/Advr-Com | | \$150.00 |
| 0110226804 | 01*0226603 | 03/17/2021 ADAMS OUTDOOR ADVERTISING SC LLC | Contractual Svcs | | Unrestricted Funds | \$250.00 |
| 0110226004 | 01*0226604 | 03/17/2021 AMAZON CAPITAL SERVICES | | | Unrestricted Funds | \$69.99 |
| 0110228804 03/17/2021 AMAZON CAPITAL SERVICES Supplies/Materials Office Supplies Unrestricted Funds \$14.25 0110228060 03/17/2021 BUJORNAL CHAMBER COMMERCE | 01*0226604 | 03/17/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | | Unrestricted Funds | \$8.99 |
| 01/0226804 03/17/2021 MAZON CAPITAL SERVICES Supplies Materials Office Supplies Unrestricted Funds \$5.99 01/0226805 03/17/2021 SUBMINA Contractual Svis Utilities Unrestricted Funds \$5578.80 01/0226807 03/17/2021 SUBCRATATION CENTRAL Contractual Svis Utilities Unrestricted Funds \$5578.80 01/0226808 03/17/2021 SUBMINA COMPANY, INC. Supplies Materials Educ Supplies Unrestricted Funds \$16.00 01/0226809 03/17/2021 SUBMINA COMPANY, INC. Supplies Materials Educ Supplies Unrestricted Funds \$14.94 01/0226809 03/17/2021 SUBMINA COMPANY, INC. Supplies Materials Educ Supplies Unrestricted Funds \$4.94 01/0226809 03/17/2021 CAROLINA FLORAL DESIGN Supplies Materials Educ Supplies Unrestricted Funds \$4.94 01/0226810 03/17/2021 CAROLINA FLORAL DESIGN Supplies Materials Educ Supplies Unrestricted Funds \$4.94 01/0226811 03/17/2021 CAROLINA FLORAL DESIGN Supplies Materials Educ Supplies Unrestricted Funds \$4.94 01/0226812 03/17/2021 COLLEGE INBOUND Contractual Sviza Other Court Sviz Unrestricted Funds \$265768.80 01/0226813 03/17/2021 COLLEGE INBOUND Contractual Sviza Other Court Sviz Unrestricted Funds \$365.10 01/0226814 03/17/2021 DOUGLAS STEWART Purchases for Rel Cost of Sales Unrestricted Funds \$365.10 01/0226815 03/17/2021 FIRST CITIZENS BANK Supplies Value Supplies Va | 01*0226604 | 03/17/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | | Unrestricted Funds | \$14.25 |
| 0170228606 | 01*0226604 | 03/17/2021 AMAZON CAPITAL SERVICES | | | Unrestricted Funds | \$5.99 |
| 0110226607 03117/2021 BUCKWALTERPOA C/O SOUTHEASTERN | 01*0226605 | 03/17/2021 BEAUFORT REGIONAL CHAMBER COMMERCE | | | | \$500.00 |
| 01*0226608 03/17/2021 BUDGET PRINT CENTER \$320.00 01*0226609 03/17/2021 BURMAX COMPANY, INC. Supplies/Materials Educ Supplies Unrestricted Funds \$16.00 01*0226609 03/17/2021 BURMAX COMPANY, INC. Supplies/Materials Educ Supplies Unrestricted Funds \$4.98 01*0226610 03/17/2021 CARCILINA FLORAL DESIGN Supplies/Materials Other Gupplies Unrestricted Funds \$149.38 01*0226611 03/17/2021 CHARLES PERRY PARTNERS, INC. Inception of Contractual Svcs Other Contr Svc Unrestricted Funds \$305.60 01*0226612 03/17/2021 DOUGLAS STEWART Purchases for Rsl Cost of Sales Unrestricted Funds \$385.10 01*0226613 03/17/2021 PIRST CITIZENS BANK Inception of Contractual Svcs Telephona/Telegraph Unrestricted Funds \$180.00 01*0226615 03/17/2021 FIRST CITIZENS BANK Inception of Contractual Svcs Telephona/Telegraph Unrestricted Funds \$1818.00 01*0226617 03/17/2021 KENNICKELL GROUP Contractual Svcs Pring/Bndg/Advr-Com | 01*0226606 | 03/17/2021 BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$5578.80 |
| 01*0226609 03/17/2021 BURMAX COMPANY, INC. Supplies Materials Educ Supplies Unrestricted Funds \$16.00 01*0226610 03/17/2021 BURMAX COMPANY, INC. Supplies/Materials Educ Supplies Unrestricted Funds \$4.94 01*0226610 03/17/2021 CAROLINA FLORAL DESIGN Supplies/Materials Other Supplies Unrestricted Funds \$19.38 01*0226611 03/17/2021 COAROLINA FLORAL DESIGN Supplies/Materials Other Supplies Unrestricted Funds \$268768.90 01*0226612 03/17/2021 COLLEGE INDOUND Contractual Svcs Other Contr Svc Unrestricted Funds \$9000.00 01*0226613 03/17/2021 DOUGLAS STEWART Purchases for Ral Cost of Sales Unrestricted Funds \$86.11 01*0226615 03/17/2021 FIRST CITIZENS BANK Interestricted Funds \$918.42 01*0226615 03/17/2021 HERGERY CONTRACTURES Contractual Svcs Pring/Bndg/Adv*-Com Unrestricted Funds \$150.00 01*0226616 03/17/2021 KENNICKEL GROUP Contractual Svcs Pring/Bndg/Adv*-Com Un | 01*0226607 | 03/17/2021 BUCKWALTERPOA C/O SOUTHEASTERN | | | | \$7090.00 |
| 01*0226609 03/17/2021 BURMAX COMPANY, INC. Supplies/Materials Educ Supplies Unrestricted Funds \$4.94 01*0226810 03/17/2021 CAROLINA FLORAL DESIGN Supplies/Materials Other Supplies Unrestricted Funds \$14.94 01*0226811 03/17/2021 COLLEGE INBOUND Contractual Svcs Other Contr Svc Unrestricted Funds \$9000.00 01*0226813 03/17/2021 DOUGLAS STEWART Purchases for Rel Cost of Sales Unrestricted Funds \$88.11 01*0226815 03/17/2021 FIRST CITIZENS BANK Interestricted Funds \$88.11 01*0226815 03/17/2021 FIRST CITIZENS BANK Interestricted Funds \$918.42 01*0226816 03/17/2021 FIRST CITIZENS BANK Interestricted Funds \$150.00 01*0226817 03/17/2021 FIRST CITIZENS BANK Interestricted Funds \$150.00 01*0226817 03/17/2021 FERST CITIZENS BANK Interestricted Funds \$150.00 01*0226817 03/17/2021 FERST CITIZENS BANK Interestricted Funds \$150.00 01*0226617 | 01*0226608 | 03/17/2021 BUDGET PRINT CENTER | | | | \$320.00 |
| 0110226610 03/17/2021 CAROLINA FLORAL DESIGN Supplies/Materials Other Supplies Unrestricted Funds \$149.98 0110226611 03/17/2021 CHARLES PERRY PARTHERS, INC. | 01*0226609 | 03/17/2021 BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$16.00 |
| 01*0226611 03/17/2021 CHARLES PERRY PARTNERS, INC. \$285768.90 01*0226612 03/17/2021 COLLEGE INBOUND Contractual Svcs Other Contir Svc Unrestricted Funds \$3000.00 01*0226613 03/17/2021 DOUGLAS STEWART Purchases for Ral Cost of Sales Unrestricted Funds \$68.11 01*0226615 03/17/2021 FIRST CITIZENS BANK Telephone/Telegraph Unrestricted Funds \$918.42 01*0226615 03/17/2021 FIRST CITIZENS BANK Telephone/Telegraph Unrestricted Funds \$918.42 01*0226616 03/17/2021 FIRST CITIZENS BANK Telephone/Telegraph Unrestricted Funds \$150.00 01*0226617 03/17/2021 KENNICKELL GROUP Contractual Svcs Pmg/Bndg/Advr-Com Unrestricted Funds \$1538.00 01*0226617 03/17/2021 KENNICKELL GROUP Contractual Svcs Pmg/Bndg/Advr-Com Unrestricted Funds \$4691.52 01*0226619 03/17/2021 KENNICKELL GROUP Contractual Svcs Pmg/Bndg/Advr-Com Unrestricted Funds \$4581.55 01*0226619 03/17/2021 | 01*0226609 | 03/17/2021 BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$4.94 |
| 01*0226612 03/17/2021 COLLEGE INBOUND Contractual Sves Other Contr Svc Unrestricted Funds \$3900.00 01*0226613 03/17/2021 DOUGLAS STEWART Purchases for Rsl Cost of Sales Unrestricted Funds \$861.11 01*0226615 03/17/2021 FIRST CITIZENS BANK \$918.42 01*0226616 03/17/2021 FIRST CITIZENS BANK \$918.42 01*0226616 03/17/2021 HARGRAY COMMUNICATIONS Contractual Svcs Telephone/Telegraph Unrestricted Funds \$150.00 01*0226617 03/17/2021 KENNICKELL GROUP Contractual Svcs Pmg/Bndg/Advr-Com Unrestricted Funds \$1638.00 01*0226617 03/17/2021 KENNICKELL GROUP Contractual Svcs Pmg/Bndg/Advr-Com Unrestricted Funds \$1698.15 01*0226618 03/17/2021 KENNICKELL GROUP Contractual Svcs Pmg/Bndg/Advr-Com Unrestricted Funds \$4588.55 01*0226619 03/17/2021 KENNICKELL GROUP Contractual Svcs Other Contr Svc Unrestricted Funds \$5550.00 01*0226619 03/17/2021 LOW COUNTRY AIR | 01*0226610 | 03/17/2021 CAROLINA FLORAL DESIGN | Supplies/Materials | Other Supplies | Unrestricted Funds | \$149.98 |
| 0110226613 0317/2021 DOCUGRAPHICS DOCUGRAPHICS S365.16 | 01*0226611 | 03/17/2021 CHARLES PERRY PARTNERS, INC. | | | | \$285768.90 |
| 01*0226614 03/17/2021 DOUGLAS STEWART Purchases for Rsl Cost of Sales Unrestricted Funds \$68.11 01*0226615 03/17/2021 FIRST CITIZENS BANK \$918.42 01*0226616 03/17/2021 HARGRAY COMMUNICATIONS Contractual Svcs Telephone/Telegraph Unrestricted Funds \$153.00 01*0226617 03/17/2021 KENNICKELL GROUP Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$1538.00 01*0226617 03/17/2021 KENNICKELL GROUP Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$1599.72 01*0226617 03/17/2021 KENNICKELL GROUP Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$1598.72 01*0226618 03/17/2021 KENNICKELL GROUP Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$4561.55 01*0226619 03/17/2021 LOW COUNTRY AIR SOLUTIONS, LLC Contractual Svcs Other Contr Svc Unrestricted Funds \$570.00 01*0226619 03/17/2021 LOW COUNTRY AIR SOLUTIONS, LLC Contractual Svcs Other Contr Svc Unrestricted Funds< | 01*0226612 | 03/17/2021 COLLEGE INBOUND | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$9000.00 |
| 0110226615 03/17/2021 FIRST CITIZENS BANK \$918.42 | 01*0226613 | 03/17/2021 DOCUGRAPHICS | | | | \$355.16 |
| 01*0226615 03/17/2021 FIRST CITIZENS BANK \$918.42 01*0226616 03/17/2021 HARGRAY COMMUNICATIONS Contractual Svcs Telephone/Telegraph Unrestricted Funds \$150.00 01*0226617 03/17/2021 KENNICKELL GROUP Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$1538.00 01*0226617 03/17/2021 KENNICKELL GROUP Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$1097.72 01*0226617 03/17/2021 KENNICKELL GROUP Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$4581.55 01*0226617 03/17/2021 KENNICKELL GROUP Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$4581.55 01*0226618 03/17/2021 KENNICKELL GROUP Contractual Svcs Other Contr Svc Unrestricted Funds \$5553.00 01*0226619 03/17/2021 LOW COUNTRY AIR SOLUTIONS, LLC Contractual Svcs Other Contr Svc Unrestricted Funds \$285.00 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds | 01*0226614 | 03/17/2021 DOUGLAS STEWART | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$68.11 |
| 01*0226616 03/17/202¹ HARGRAY COMMUNICATIONS Contractual Svcs Telephone/Telegraph Unrestricted Funds \$150.00 01*0226617 03/17/202¹ KENNICKELL GROUP Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$1538.00 01*0226617 03/17/202¹ KENNICKELL GROUP Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$4581.55 01*0226618 03/17/202¹ KENNICKELL GROUP Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$4581.55 01*0226618 03/17/202¹ KEN INC Telephone/Telegraph Unrestricted Funds \$4581.55 01*0226619 03/17/202¹ KENNICKELL GROUP Contractual Svcs Other Contr Unrestricted Funds \$4581.55 01*0226619 03/17/202¹ LOW COUNTRY AIR SOLUTIONS, LLC Contractual Svcs Other Contr Svc Unrestricted Funds \$285.00 01*0226620 03/17/202¹ LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$237.36 01*0226620 03/17/202¹ LOWE'S COMMERCIAL SERVICES Supplies/Materials <td>01*0226615</td> <td>03/17/2021 FIRST CITIZENS BANK</td> <td></td> <td></td> <td></td> <td>\$918.42</td> | 01*0226615 | 03/17/2021 FIRST CITIZENS BANK | | | | \$918.42 |
| 01'0226617 03/17/2021 KENNICKELL GROUP Contractual Svcs Prmg/Bndg/Advr-Com Unrestricted Funds \$1538.00 01'0226617 03/17/2021 KENNICKELL GROUP Contractual Svcs Prmg/Bndg/Advr-Com Unrestricted Funds \$1097.72 01'0226617 03/17/2021 KENNICKELL GROUP Contractual Svcs Prmg/Bndg/Advr-Com Unrestricted Funds \$4581.55 01'0226618 03/17/2021 KRA INC. Unrestricted Funds \$5553.00 01'0226619 03/17/2021 LOW COUNTRY AIR SOLUTIONS, LLC Contractual Svcs Other Contr Svc Unrestricted Funds \$285.00 01'0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$33.30 01'0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$28.20 01'0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$2.80 01'0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supp | 01*0226615 | 03/17/2021 FIRST CITIZENS BANK | | | | \$918.42 |
| 01*0226617 03/17/2021 KENNICKELL GROUP Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$1097.72 01*0226617 03/17/2021 KENNICKELL GROUP Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$4581.55 01*0226618 03/17/2021 KRA INC. \$5553.00 Unrestricted Funds \$570.00 01*0226619 03/17/2021 LOW COUNTRY AIR SOLUTIONS, LLC Contractual Svcs Other Contr Svc Unrestricted Funds \$285.00 01*0226620 03/17/2021 LOW COUNTRY AIR SOLUTIONS, LLC Contractual Svcs Other Contr Svc Unrestricted Funds \$285.00 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$237.36 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$48.22 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$2.80 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/M | 01*0226616 | 03/17/2021 HARGRAY COMMUNICATIONS | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$150.00 |
| 01*0226617 03/17/2021 KENNICKELL GROUP Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$4581.55 | 01*0226617 | 03/17/2021 KENNICKELL GROUP | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$1538.00 |
| 01*0226618 03/17/2021 KRA INC. \$5553.00 01*0226619 03/17/2021 LOW COUNTRY AIR SOLUTIONS, LLC Contractual Svcs Other Contr Svc Unrestricted Funds \$285.00 01*0226619 03/17/2021 LOW COUNTRY AIR SOLUTIONS, LLC Contractual Svcs Other Contr Svc Unrestricted Funds \$285.00 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$33.30 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$237.36 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$48.22 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$2.80 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$39.02 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies | 01*0226617 | 03/17/2021 KENNICKELL GROUP | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$1097.72 |
| 01*0226619 03/17/2021 LOW COUNTRY AIR SOLUTIONS, LLC Contractual Svcs Other Contr Svc Unrestricted Funds \$570.00 01*0226619 03/17/2021 LOW COUNTRY AIR SOLUTIONS, LLC Contractual Svcs Other Contr Svc Unrestricted Funds \$285.00 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$33.30 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$48.22 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$2.80 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$39.02 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$39.02 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$175.55 01*0226621 03/17/2021< | 01*0226617 | 03/17/2021 KENNICKELL GROUP | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$4581.55 |
| 01*0226619 03/17/2021 LOW COUNTRY AIR SOLUTIONS, LLC Contractual Svcs Other Contr Svc Unrestricted Funds \$285.00 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$33.30 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$237.36 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$2.80 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$2.80 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$39.02 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$175.55 01*0226621 03/17/2021 NACUBO Fixed Charges Dues/Mbrshp Fees Unrestricted Funds \$1640.00 01*0226622 03/17/2021 RASIX CO | 01*0226618 | 03/17/2021 KRA INC. | | | | \$5553.00 |
| 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$33.30 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$237.36 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$48.22 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$2.80 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$39.02 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$39.02 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$39.02 01*0226620 03/17/2021 NACUBO Fixed Charges Dues/Mbrshp Fees Unrestricted Funds \$1640.00 01*0226622 03/17/2021 RASIX COMPUT | 01*0226619 | 03/17/2021 LOW COUNTRY AIR SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$570.00 |
| 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$237.36 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$48.22 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$2.80 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$39.02 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$175.55 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$175.55 01*0226621 03/17/2021 NACUBO Fixed Charges Dues/Mbrshp Fees Unrestricted Funds \$1640.00 01*0226622 03/17/2021 RASIX COMPUTER CENTER, INC. \$278.33 01*0226623 03/17/2021 REPUBLIC SERVICES #866 Contractual Svcs Other Contr Svc Unres | 01*0226619 | 03/17/2021 LOW COUNTRY AIR SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$285.00 |
| 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$48.22 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$2.80 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$39.02 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$175.55 01*0226621 03/17/2021 NACUBO Fixed Charges Dues/Mbrshp Fees Unrestricted Funds \$1640.00 01*0226622 03/17/2021 RASIX COMPUTER CENTER, INC. S50.64 01*0226623 03/17/2021 REPUBLIC SERVICES #866 Contractual Svcs Other Contr Svc Unrestricted Funds \$278.33 | 01*0226620 | 03/17/2021 LOWE'S COMMERCIAL SERVICES | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$33.30 |
| 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$2.80 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$39.02 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$175.55 01*0226621 03/17/2021 NACUBO Fixed Charges Dues/Mbrshp Fees Unrestricted Funds \$1640.00 01*0226622 03/17/2021 RASIX COMPUTER CENTER, INC. \$50.64 01*0226623 03/17/2021 REPUBLIC SERVICES #866 Contractual Svcs Other Contr Svc Unrestricted Funds \$278.33 | 01*0226620 | 03/17/2021 LOWE'S COMMERCIAL SERVICES | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$237.36 |
| 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$39.02 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$175.55 01*0226621 03/17/2021 NACUBO Fixed Charges Dues/Mbrshp Fees Unrestricted Funds \$1640.00 01*0226622 03/17/2021 RASIX COMPUTER CENTER, INC. \$50.64 01*0226623 03/17/2021 REPUBLIC SERVICES #866 Contractual Svcs Other Contr Svc Unrestricted Funds \$278.33 | 01*0226620 | 03/17/2021 LOWE'S COMMERCIAL SERVICES | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$48.22 |
| 01*0226620 03/17/2021 LOWE'S COMMERCIAL SERVICES Supplies/Materials Maint Supplies Unrestricted Funds \$175.55 01*0226621 03/17/2021 NACUBO Fixed Charges Dues/Mbrshp Fees Unrestricted Funds \$1640.00 01*0226622 03/17/2021 RASIX COMPUTER CENTER, INC. \$50.64 01*0226623 03/17/2021 REPUBLIC SERVICES #866 Contractual Svcs Other Contr Svc Unrestricted Funds \$278.33 | 01*0226620 | 03/17/2021 LOWE'S COMMERCIAL SERVICES | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$2.80 |
| 01*0226621 03/17/2021 NACUBO Fixed Charges Dues/Mbrshp Fees Unrestricted Funds \$1640.00 01*0226622 03/17/2021 RASIX COMPUTER CENTER, INC. \$50.64 01*0226623 03/17/2021 REPUBLIC SERVICES #866 Contractual Svcs Other Contr Svc Unrestricted Funds \$278.33 | 01*0226620 | 03/17/2021 LOWE'S COMMERCIAL SERVICES | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$39.02 |
| 01*0226622 03/17/2021 RASIX COMPUTER CENTER, INC. \$50.64 01*0226623 03/17/2021 REPUBLIC SERVICES #866 Contractual Svcs Other Contr Svc Unrestricted Funds \$278.33 | 01*0226620 | 03/17/2021 LOWE'S COMMERCIAL SERVICES | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$175.55 |
| 01*0226623 03/17/2021 REPUBLIC SERVICES #866 Contractual Svcs Other Contr Svc Unrestricted Funds \$278.33 | 01*0226621 | 03/17/2021 NACUBO | Fixed Charges | Dues/Mbrshp Fees | Unrestricted Funds | \$1640.00 |
| | 01*0226622 | 03/17/2021 RASIX COMPUTER CENTER, INC. | | | | \$50.64 |
| 01*0226624 03/17/2021 SHOW TELL, LLC Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$1000.00 | 01*0226623 | 03/17/2021 REPUBLIC SERVICES #866 | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$278.33 |
| | 01*0226624 | 03/17/2021 SHOW TELL, LLC | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$1000.00 |

| 1017/2028/17 031770201 U.S. DEPARTMENT VETERANS AFFAIRS Accounts Psychide VA. Chapter 35 Return of Funds Unrestricted Funds 317 | 01*0226625 | 03/17/2021 STEM WARS LLC | | | | \$980.00 |
|--|------------|--|--------------------|-------------------------------|--------------------|-----------|
| 0170226927 | 01*0226626 | 03/17/2021 TECHNICAL TRAINING AIDS | | | | \$1500.00 |
| 1910/2008/2009 0317/20021 U. S. DEPARTMENT VETERANS AFAIRS Accourse Psychiate VA. Chapter 23 Return of Funds 57 1910/2008/2009 0317/20021 U. S. DEPARTMENT VETERANS AFAIRS Accourse Psychiate VA. Chapter 23 Return of Funds 58 1910/2008/2009 0317/20021 U. S. DEPARTMENT VETERANS AFAIRS Accourse Psychiate VA. Chapter 23 Return of Funds 58 1910/2008/2009 0317/20021 U. S. DECURITY ASSOCIATES AN ALLED Contractual Sives Other Contr Sive Unresistation Funds 311 1910/2008/2009 0317/20021 U. S. DECURITY ASSOCIATES AN ALLED Contractual Sives Other Contr Sive Unresistation Funds 311 1910/2008/20031 0317/20021 XEROX Fixed Charges Rent Copy Equip Unresistation Funds 58 1910/2008/20031 0317/20021 XEROX Fixed Charges Rent Copy Equip Unresistation Funds 58 1910/2008/20031 0317/20021 XEROX Fixed Charges Rent Copy Equip Unresistation Funds 58 1910/2008/20031 0317/20021 XEROX Fixed Charges Rent Copy Equip Unresistation Funds 58 1910/2008/20031 0317/20021 XEROX Fixed Charges Rent Copy Equip Unresistation Funds 58 1910/2008/20031 0317/20021 XEROX Fixed Charges Rent Copy Equip Unresistation Funds 58 1910/2008/20031 0317/20021 XEROX Fixed Charges Rent Copy Equip Unresistation Funds 58 1910/200314 0317/20021 XEROX Fixed Charges Rent Copy Equip Unresistation Funds 58 1910/200314 0317/20021 XEROX Fixed Charges Rent Copy Equip Unresistation Funds 58 1910/200314 0317/20021 XEROX Fixed Charges Rent Copy Equip Unresistation Funds 58 1910/200314 0317/20021 XEROX Fixed Charges Rent Copy Equip Unresistation Funds 58 1910/200314 0317/20021 XEROX Fixed Charges Rent Copy Equip Unresistation Funds 58 1910/200314 0317/20021 XEROX Fixed Charges Cur Unresis Robbes ARR-Sub-Curr Unresistation Funds 58 1910/200314 0317/20021 XEROX Fixed Charges Cur Unresis Robbes ARR-Sub-Curr Unresistation Funds 58 1910/200314 0317/20021 XEROX V | 01*0226627 | 03/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$2945.00 |
| 01*0228820 | 01*0226627 | 03/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA YR Return of Funds | Unrestricted Funds | \$1320.00 |
| 0110226830 | 01*0226628 | 03/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$792.00 |
| 01*0226850 | 01*0226629 | 03/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$630.00 |
| 01*0226830 | 01*0226630 | 03/17/2021 U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1552.83 |
| 0110226831 | 01*0226630 | 03/17/2021 U. S. SECURITY ASSOCIATES AN ALLIED | | | | \$1058.35 |
| 0110226631 0341770201 XEROX | 01*0226630 | 03/17/2021 U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1405.35 |
| 0110226631 031172021 XEROX | 01*0226631 | 03/17/2021 XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$881.76 |
| 0110228631 031172021 XEROX Fixed Charges Rent-Copy Equip Unrestricted Funds S. 0110226631 031172021 XEROX Fixed Charges Rent-Copy Equip Unrestricted Funds S. 0110226631 031172021 State Employee Cur Unrest Robies Rent-Copy Equip Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Employee Cur Unrest Robies AR-Stdt-Curr Unrestricted Funds S. 0310712021 State Empl | 01*0226631 | 03/17/2021 XEROX | | | | \$17.44 |
| 01*0228631 03/17/2021 XEROX Fixed Charges Rent-Copy Equip Unrestricted Funds 5 01*0228631 03/17/2021 XEROX Fixed Charges Rent-Copy Equip Unrestricted Funds \$ 99*0011949 03/17/2021 State Employee Cur Unrestricteds AR-Stat-Curr Unrestricted Funds \$18 99*0011950 03/17/2021 State Employee Cur Unrestricteds AR-Stat-Curr Unrestricted Funds \$18 99*0011952 03/17/2021 State Employee Cur Unrestricteds AR-Stat-Curr Unrestricted Funds \$3 99*0011953 03/17/2021 State Employee Cur Unrestricteds AR-Stat-Curr Unrestricted Funds \$3 99*0011954 03/17/2021 State Employee Cur Unrestricteds AR-Stat-Curr Unrestricted Funds \$3 99*0011956 03/17/2021 State Employee Cur Unrestricteds AR-Stat-Curr Unrestricted Funds \$3 99*0011957 03/17/2021 State Employee Cur Unrestricteds AR-Stat-Curr Unrestricted Funds \$2 | 01*0226631 | 03/17/2021 XEROX | | | | \$17.44 |
| 03/17/2021 State Employee Cur Unrestrictede AR-Stati-Curr Unrestricted Funds State Employee Cur Unrestrictede AR-Stati-Curr Unrestrictede Funds State State State State Cur Unrestrictede AR-Stati-Curr Unrestrictede Funds State State State State Cur Unrestrictede AR-Stati-Curr Unrestrictede Funds State State State State Cur Unrestrictede AR-Stati-Curr Unrestrictede State State State State State Cur Unrestrictede AR-Stati-Curr Unrestrictede State St | 01*0226631 | 03/17/2021 XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$17.45 |
| 99°0011949 03/17/2021 State Employee | 01*0226631 | 03/17/2021 XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$42.92 |
| 99'0011950 03/17/2021 State Employee | 01*0226631 | 03/17/2021 XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$12.51 |
| 99:0011951 03/17/2021 State Employee | 99*0011949 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$223.00 |
| 99°0011952 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 99°0011954 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 99°0011956 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$2 99°0011956 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$2 99°0011957 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$2 99°0011958 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 99°0011959 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 99°0011960 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$6 99°0011961 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds | 99*0011950 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$1829.38 |
| 89*0011953 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 99*0011954 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$2 99*0011955 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$2 99*0011957 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$2 99*0011958 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 99*0011959 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 99*0011959 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 99*0011961 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$6 99*0011962 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds | 99*0011951 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$700.00 |
| 99°0011954 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$2 99°0011956 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 99°0011957 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$2 99°0011958 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 99°0011959 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 99°0011960 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 99°0011961 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$6 99°0011962 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$6 99°0011963 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds | 99*0011952 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$95.00 |
| 99'0011955 03/17/2021 State Employee Cur Unrestrictels A/R-Stdt-Curr Unrestricted Funds \$25 99'0011956 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$25 99'0011957 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$4 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$4 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$4 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$5 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$5 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$5 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$5 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$5 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$5 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$5 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$5 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$5 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$5 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$5 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$5 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$5 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestric | 99*0011953 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$300.00 |
| 99'0011956 03/17/2021 State Employee | 99*0011954 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$215.01 |
| 99°0011957 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011959 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011959 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011960 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011961 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011962 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011963 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011964 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011965 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011965 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011966 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011966 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011967 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011968 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011969 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011969 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011969 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011970 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011971 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011972 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011972 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011972 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$ 99°0011973 03/17/2021 State Employee Cur Unr | 99*0011955 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$65.00 |
| 99*0011958 03/17/202¹ State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$9*0011959 99*0011960 03/17/202¹ State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$6*0 99*0011961 03/17/202¹ State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$6*0 99*0011962 03/17/202¹ State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$6*0 99*0011963 03/17/202¹ State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$6*0 99*0011964 03/17/202¹ State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$6*0 99*0011965 03/17/202¹ State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$6*0 99*0011966 03/17/202¹ State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$6*0 99*0011968 03/17/202¹ State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrest | 99*0011956 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2527.00 |
| 99*0011959 03/17/2021 State Employee | 99*0011957 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$24.01 |
| 99°0011960 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$6 99°0011961 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$6 99°0011962 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$6 99°0011963 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$6 99°0011964 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 99°0011965 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$4 99°0011966 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$8 99°0011969 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$8 99°0011969 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds | 99*0011958 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$75.00 |
| 99°0011961 03/17/2021 State Employee | 99*0011959 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$375.00 |
| 99°0011962 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$9°0011963 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$9°0011964 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$339°0011965 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$49°0011966 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$49°0011967 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$49°0011968 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$49°0011969 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$49°0011969 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$49°0011969 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$59°0011970 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$59°0011970 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$59°0011970 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$59°0011972 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$69°0011972 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$69°0011972 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$69°0011972 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$69°0011972 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$69°0011973 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$60°0011973 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$60°0011973 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$60°0011973 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$60°0011973 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Cu | 99*0011960 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$600.00 |
| 99°0011963 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$6 99°0011964 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3 99°0011965 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$4 99°0011966 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$8 99°0011967 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$8 99°0011968 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$9 99°0011969 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$2 99°0011970 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$5 99°0011971 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds | 99*0011961 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$612.02 |
| 99*0011964 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$3 99*0011965 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$4 99*0011966 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$8 99*0011967 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$8 99*0011968 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$1 99*0011969 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$2 99*0011970 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011971 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$6 99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds | 99*0011962 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$45.00 |
| 99*0011965 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$4 99*0011966 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$8 99*0011967 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$9 99*0011968 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$9 99*0011969 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$2 99*0011970 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011971 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$6 99*0011972 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$6 99*0011973 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds | 99*0011963 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$600.00 |
| 99*0011966 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$8 89*0011967 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$9 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$9 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$2 99*0011969 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$2 99*0011970 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011971 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$9 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$6 99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$6 99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$6 99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$6 99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee State | 99*0011964 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$326.00 |
| 99*0011967 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$ 99*0011968 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$ 99*0011969 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$2 99*0011970 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011971 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$6 99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$6 99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$6 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 | 99*0011965 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$482.01 |
| 99*0011968 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$2 99*0011970 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$2 99*0011970 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011971 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$9 90*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$6 99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$6 99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$6 99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee | 99*0011966 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$825.00 |
| 99*0011969 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$2 99*0011970 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011971 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$ 99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$6 99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$6 99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 | 99*0011967 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$30.00 |
| 99*0011970 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011971 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$ 99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$6 99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 | 99*0011968 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$17.00 |
| 99*0011971 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$69*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$59*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$59*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$50*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$50*0011973 03/17/2021 State Employee | 99*0011969 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$255.00 |
| 99*0011972 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$69*0011972 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$59*0011973 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$29*0011973 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$20*0011973 03/17/2021 State Employee | 99*0011970 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$593.15 |
| 99*0011972 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5 99*0011973 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$2 | 99*0011971 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$35.00 |
| 99*0011973 03/17/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$2 | 99*0011972 | 03/17/2021 State Employee | Cur Unrestr Robles | A/R-Stdt-Curr | Unrestricted Funds | \$630.00 |
| | 99*0011972 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$570.00 |
| 99*0011974 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$19 | 99*0011973 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$216.01 |
| | 99*0011974 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$1967.70 |
| 99*0011975 03/17/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$25 | 99*0011975 | 03/17/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2500.00 |

| \$574.00 | Unrestricted Funds | A/R-Stdt-Curr | Cur Unrestr Rcbles | 03/17/2021 State Employee | 99*0011976 |
|-----------|--------------------|---------------------|--------------------|---------------------------|------------|
| \$630.00 | Unrestricted Funds | A/R-Stdt-Curr | Cur Unrestr Rcbles | 03/17/2021 State Employee | 99*0011977 |
| \$2.30 | Unrestricted Funds | A/R-Stdt-Curr | Cur Unrestr Rcbles | 03/17/2021 State Employee | 99*0011978 |
| \$268.10 | Unrestricted Funds | A/R-Stdt-Curr | Cur Unrestr Rcbles | 03/17/2021 State Employee | 99*0011978 |
| \$2065.90 | Unrestricted Funds | A/R-Stdt-Curr | Cur Unrestr Rcbles | 03/17/2021 State Employee | 99*0011979 |
| \$175.00 | Unrestricted Funds | A/R-Stdt-Curr | Cur Unrestr Rcbles | 03/17/2021 State Employee | 99*0011980 |
| \$12.99 | Unrestricted Funds | Office Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$33.78 | Unrestricted Funds | Office Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$213.95 | Unrestricted Funds | Maint Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$602.42 | Unrestricted Funds | Maint Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$1027.44 | Unrestricted Funds | Maint Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$32.09 | Unrestricted Funds | Maint Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$9.63 | Unrestricted Funds | Maint Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$33.11 | Unrestricted Funds | Maint Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$14.96 | Unrestricted Funds | Maint Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$10.58 | Unrestricted Funds | Gen Repair | Contractual Svcs | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$43.59 | Unrestricted Funds | Mtrzd Vehicle Rpr | Contractual Svcs | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$69.14 | Unrestricted Funds | Gen Repair | Contractual Svcs | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$116.30 | Unrestricted Funds | Gen Repair | Contractual Svcs | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$19.39 | Unrestricted Funds | Maint Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$63.13 | | | | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$7.89 | Unrestricted Funds | Educ Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$1100.00 | Unrestricted Funds | Postage | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$50.37 | Unrestricted Funds | Educ Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$111.19 | Unrestricted Funds | DP Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$133.47 | | | | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$746.88 | Unrestricted Funds | Educ Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$3244.28 | | | | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$60.00 | Unrestricted Funds | Educ Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$78.57 | Unrestricted Funds | Educ Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$99.00 | Unrestricted Funds | I/S-Regist Fees | Travel-In State | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$99.00 | Unrestricted Funds | Trvl Bdgt Pool | Travel-In State | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$57.88 | Unrestricted Funds | Telephone/Telegraph | Contractual Svcs | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$97.32 | Unrestricted Funds | Educ Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$172.00 | Restricted Funds | Educ Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$130.00 | Unrestricted Funds | Other Contr Svc | Contractual Svcs | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$221.22 | | | | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$300.00 | | | | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$376.58 | Unrestricted Funds | Office Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$465.45 | Unrestricted Funds | Other Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$49.00 | Unrestricted Funds | Cost of Sales | Purchases for RsI | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$149.12 | Unrestricted Funds | Office Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |
| \$18.00 | Unrestricted Funds | Other Supplies | Supplies/Materials | 03/19/2021 BANK AMERICA | 01*0032321 |

| 01*0032321 | 03/19/2021 BANK AMERICA | Purchases for RsI | Cost of Sales | Unrestricted Funds | \$632.00 |
|------------|---------------------------|--------------------|-----------------------|--------------------|-----------|
| 01*0032321 | 03/19/2021 BANK AMERICA | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$26.75 |
| 01*0032321 | 03/19/2021 BANK AMERICA | Supplies/Materials | Office Supplies | Unrestricted Funds | \$84.96 |
| 01*0032321 | 03/19/2021 BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$176.55 |
| 01*0032321 | 03/19/2021 BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$133.74 |
| 01*0032321 | 03/19/2021 BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$32.09 |
| 01*0032321 | 03/19/2021 BANK AMERICA | Supplies/Materials | Clothing Supplies | Unrestricted Funds | \$26.93 |
| 01*0032321 | 03/19/2021 BANK AMERICA | Supplies/Materials | Office Supplies | Unrestricted Funds | \$42.12 |
| 01*0032321 | 03/19/2021 BANK AMERICA | Supplies/Materials | Photo/Audio Vsl Sup | Unrestricted Funds | \$149.00 |
| 01*0032321 | 03/19/2021 BANK AMERICA | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$133.34 |
| 01*0032321 | 03/19/2021 BANK AMERICA | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$358.45 |
| 01*0032321 | 03/19/2021 BANK AMERICA | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$1423.66 |
| 01*0032321 | 03/19/2021 BANK AMERICA | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$946.28 |
| 01*0032321 | 03/19/2021 BANK AMERICA | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$154.13 |
| 01*0032321 | 03/19/2021 BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$426.93 |
| 01*0032321 | 03/19/2021 BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$63.42 |
| 01*0032321 | 03/19/2021 BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$358.23 |
| 01*0032321 | 03/19/2021 BANK AMERICA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$24.00 |
| 01*0032321 | 03/19/2021 BANK AMERICA | Supplies/Materials | Office Supplies | Unrestricted Funds | \$105.36 |
| 01*0032321 | 03/19/2021 BANK AMERICA | Supplies/Materials | Agr/Marine/Forest Sup | Unrestricted Funds | \$403.10 |
| 99*0011981 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2755.00 |
| 99*0011982 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$375.00 |
| 99*0011983 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2475.00 |
| 99*0011984 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$1230.00 |
| 99*0011985 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2827.00 |
| 99*0011986 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$500.00 |
| 99*0011987 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$230.00 |
| 99*0011988 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2431.02 |
| 99*0011989 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2015.00 |
| 99*0011990 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$113.00 |
| 99*0011991 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2722.00 |
| 99*0011992 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$525.00 |
| 99*0011993 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$1979.00 |
| 99*0011994 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2722.00 |
| 99*0011995 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2872.00 |
| 99*0011996 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$940.81 |
| 99*0011997 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$180.00 |
| 99*0011998 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2969.00 |
| 99*0011999 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$149.00 |
| 99*0012000 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$1378.02 |
| 99*0012001 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2721.00 |
| 99*0012002 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$396.00 |
| 99*0012003 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$909.00 |
| | | | | | |

| 20*224224 | 00/00/0004 01 4 5 1 | 0 11 1 5 11 | A /D O: !: O | in and the state of | 40.474.00 |
|------------|---|-------------------------|-------------------------|---------------------|------------------|
| 99*0012004 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2474.00 |
| 99*0012005 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2474.00 |
| 99*0012006 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$113.00 |
| 99*0012007 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$74.52 |
| 99*0012008 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$238.00 |
| 99*0012009 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$230.00 |
| 99*0012010 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$817.00 |
| 99*0012011 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$1003.00 |
| 99*0012012 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2970.00 |
| 99*0012013 | 03/23/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$55.00 |
| 01*0031321 | 03/24/2021 UPS | | | | \$52.77 |
| 01*0226635 | 03/24/2021 (TR) FLORENCE DARLINGTON TECHNICAL COLLEGE | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$150.00 |
| 01*0226636 | 03/24/2021 ACCOUNTEMPS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$508.25 |
| 01*0226637 | 03/24/2021 AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$133.66 |
| 01*0226637 | 03/24/2021 AIRGAS NATIONAL WELDERS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$26.96 |
| 01*0226637 | 03/24/2021 AIRGAS NATIONAL WELDERS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$6.59 |
| 01*0226638 | 03/24/2021 AMERICAN LIBRARY ASSOCIATION | Fixed Charges | Dues/Mbrshp Fees | Unrestricted Funds | \$121.00 |
| 01*0226639 | 03/24/2021 ASSESSMENT TECHNOLOGIES INSTITUTE LLC | Student Fees-Curriculum | Kaplan Testing Material | Unrestricted Funds | \$105.00 |
| 01*0226640 | 03/24/2021 BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$167.55 |
| 01*0226641 | 03/24/2021 DEPARTMENT ADMINISTRATION | Travel-In State | Trvl Bdgt Pool | Unrestricted Funds | \$1000.00 |
| 01*0226641 | 03/24/2021 DEPARTMENT ADMINISTRATION | Fixed Charges | Rent-Other | Unrestricted Funds | \$337.50 |
| 01*0226642 | 03/24/2021 DOMINION ENERGY | Contractual Svcs | Utilities | Unrestricted Funds | \$21756.14 |
| 01*0226642 | 03/24/2021 DOMINION ENERGY | Contractual Svcs | Utilities | Unrestricted Funds | \$2107.51 |
| 01*0226642 | 03/24/2021 DOMINION ENERGY | Contractual Svcs | Utilities | Unrestricted Funds | \$1063.83 |
| 01*0226643 | 03/24/2021 FIRSTPOINT, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$72.00 |
| 01*0226644 | 03/24/2021 GANNETT HOLDINGS LLC SOUTHEAST | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$43.00 |
| 01*0226645 | 03/24/2021 HAMPTON COUNTY CHAMBER COMMERCE | | | | \$100.00 |
| 01*0226646 | 03/24/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$45.52 |
| 01*0226646 | 03/24/2021 HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$138.10 |
| 01*0226647 | 03/24/2021 HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$244.80 |
| 01*0226647 | 03/24/2021 HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$62.40 |
| 01*0226648 | 03/24/2021 State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$31.36 |
| 01*0226649 | 03/24/2021 KRA INC. | | | | \$8503.00 |
| 01*0226650 | 03/24/2021 LOW COUNTRY AIR SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$255.00 |
| 01*0226651 | 03/24/2021 MXN | Equipment | DP Equip | Restricted Funds | \$40467.60 |
| 01*0226651 | 03/24/2021 MXN | Equipment | DP Equip | Restricted Funds | \$6547.50 |
| 01*0226651 | 03/24/2021 MXN | Equipment | DP Equip | Restricted Funds | \$808.92 |
| 01*0226651 | 03/24/2021 MXN | | | | \$1134.00 |
| 01*0226651 | 03/24/2021 MXN | | | | \$12280.00 |
| 01*0226651 | 03/24/2021 MXN | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1626.40 |
| 01*0226652 | 03/24/2021 PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$32.87 |
| 01*0226653 | 03/24/2021 REPUBLIC SERVICES #866 | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1382.34 |
| 01*0226654 | 03/24/2021 S S DISPOSAL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$125.00 |
| | | | | | \$.23.00 |

| 01*0226655 | 03/24/2021 SEGRA | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$3862.83 |
|------------|--|----------------------|---------------------|--------------------|-----------|
| 01*0226655 | 03/24/2021 SEGRA | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$15.80 |
| 01*0226655 | 03/24/2021 SEGRA | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$43.35 |
| 01*0226656 | 03/24/2021 SELECTIVE INSURANCE AMERICA | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$100.00 |
| 01*0226657 | 03/24/2021 SMITH RUBBER STAMPS SEALS, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$67.76 |
| 01*0226657 | 03/24/2021 SMITH RUBBER STAMPS SEALS, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$8.00 |
| 01*0226658 | 03/24/2021 STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Other Supplies | Unrestricted Funds | \$55.05 |
| 01*0226659 | 03/24/2021 STATE FISCAL ACCOUNTABILITY AUTHORITY | Other Cur Unrest Rev | Insurance Fees | Unrestricted Funds | \$713.10 |
| 01*0226660 | 03/24/2021 STRATA INFORMATION GROUP | | | | \$507.50 |
| 01*0226661 | 03/24/2021 SUBURBAN PROPANE - 1298 | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$64.20 |
| 01*0226662 | 03/24/2021 THOMSON REUTERS - WEST | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$307.27 |
| 01*0226663 | 03/24/2021 U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1552.83 |
| 01*0226663 | 03/24/2021 U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1231.85 |
| 01*0226663 | 03/24/2021 U. S. SECURITY ASSOCIATES AN ALLIED | | | | \$893.53 |
| 01*0226664 | 03/24/2021 US FOODS | | | | \$301.87 |
| 01*0226664 | 03/24/2021 US FOODS | | | | \$0.10 |
| 01*0226665 | 03/24/2021 XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$65.52 |
| 01*0226666 | 03/24/2021 XEROX FINANCIAL SERVICES | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$1075.44 |
| 01*0226666 | 03/24/2021 XEROX FINANCIAL SERVICES | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$593.85 |
| 99*0012014 | 03/24/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$38.98 |
| 99*0012015 | 03/24/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$793.00 |
| 99*0012016 | 03/24/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$2970.00 |
| 99*0012017 | 03/24/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$110.00 |
| 99*0012018 | 03/24/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$552.00 |
| 99*0012019 | 03/24/2021 State Employee | Cur Unrestr Rcbles | A/R-Stdt-Curr | Unrestricted Funds | \$770.00 |
| 99*0012020 | 03/24/2021 State Employee | | | | \$500.00 |
| 99*0012021 | 03/24/2021 State Employee | | | | \$400.00 |
| 99*0012022 | 03/24/2021 State Employee | | | | \$35.00 |
| 99*0012023 | 03/24/2021 State Employee | | | | \$650.00 |
| 99*0012024 | 03/24/2021 State Employee | | | | \$700.00 |
| 99*0012025 | 03/24/2021 State Employee | | | | \$450.00 |
| 99*0012026 | 03/24/2021 State Employee | | | | \$350.00 |
| 99*0012027 | 03/24/2021 State Employee | | | | \$400.00 |
| 99*0012028 | 03/24/2021 State Employee | | | | \$350.00 |
| 99*0012029 | 03/24/2021 State Employee | | | | \$250.00 |
| 99*0012030 | 03/24/2021 State Employee | | | | \$400.00 |
| 99*0012031 | 03/24/2021 State Employee | | | | \$430.01 |
| 99*0012032 | 03/24/2021 State Employee | | | | \$400.00 |
| 99*0012033 | 03/24/2021 State Employee | | | | \$332.00 |
| 99*0012034 | 03/24/2021 State Employee | | | | \$300.00 |
| 99*0012035 | 03/24/2021 State Employee | | | | \$500.00 |
| 99*0012036 | 03/24/2021 State Employee | | | | \$500.00 |
| 99*0012037 | 03/24/2021 State Employee | | | | \$550.00 |

| 99*0012038 | 03/24/2021 State Employee | \$650.00 |
|------------|---------------------------|----------|
| 99*0012039 | 03/24/2021 State Employee | \$300.00 |
| 99*0012040 | 03/24/2021 State Employee | \$300.00 |
| 99*0012041 | 03/24/2021 State Employee | \$687.01 |
| 99*0012042 | 03/24/2021 State Employee | \$300.00 |
| 99*0012043 | 03/24/2021 State Employee | \$500.00 |
| 99*0012044 | 03/24/2021 State Employee | \$500.00 |
| 99*0012045 | 03/24/2021 State Employee | \$300.00 |
| 99*0012046 | 03/24/2021 State Employee | \$400.00 |
| 99*0012047 | 03/24/2021 State Employee | \$500.00 |
| 99*0012048 | 03/24/2021 State Employee | \$400.00 |
| 99*0012049 | 03/24/2021 State Employee | \$300.00 |
| 99*0012050 | 03/24/2021 State Employee | \$600.00 |
| 99*0012051 | 03/24/2021 State Employee | \$350.00 |
| 99*0012052 | 03/24/2021 State Employee | \$588.00 |
| 99*0012053 | 03/24/2021 State Employee | \$350.00 |
| 99*0012054 | 03/24/2021 State Employee | \$650.00 |
| 99*0012055 | 03/24/2021 State Employee | \$500.00 |
| 99*0012056 | 03/24/2021 State Employee | \$300.00 |
| 99*0012057 | 03/24/2021 State Employee | \$300.00 |
| 99*0012058 | 03/24/2021 State Employee | \$800.00 |
| 99*0012059 | 03/24/2021 State Employee | \$350.00 |
| 99*0012060 | 03/24/2021 State Employee | \$500.00 |
| 99*0012061 | 03/24/2021 State Employee | \$400.00 |
| 99*0012062 | 03/24/2021 State Employee | \$350.00 |
| 99*0012063 | 03/24/2021 State Employee | \$300.00 |
| 99*0012064 | 03/24/2021 State Employee | \$550.00 |
| 99*0012065 | 03/24/2021 State Employee | \$550.00 |
| 99*0012066 | 03/24/2021 State Employee | \$500.00 |
| 99*0012067 | 03/24/2021 State Employee | \$400.00 |
| 99*0012068 | 03/24/2021 State Employee | \$700.00 |
| 99*0012069 | 03/24/2021 State Employee | \$700.00 |
| 99*0012070 | 03/24/2021 State Employee | \$500.00 |
| 99*0012071 | 03/24/2021 State Employee | \$300.00 |
| 99*0012072 | 03/24/2021 State Employee | \$300.00 |
| 99*0012073 | 03/24/2021 State Employee | \$350.00 |
| 99*0012074 | 03/24/2021 State Employee | \$450.00 |
| 99*0012075 | 03/24/2021 State Employee | \$700.00 |
| 99*0012076 | 03/24/2021 State Employee | \$350.00 |
| 99*0012077 | 03/24/2021 State Employee | \$300.00 |
| 99*0012078 | 03/24/2021 State Employee | \$314.00 |
| 99*0012079 | 03/24/2021 State Employee | \$650.00 |
| 99*0012080 | 03/24/2021 State Employee | \$550.00 |

| 99*0012081 | 03/24/2021 State Employee | \$500.00 |
|------------|---------------------------|----------|
| 99*0012082 | 03/24/2021 State Employee | \$650.00 |
| 99*0012083 | 03/24/2021 State Employee | \$400.00 |
| 99*0012084 | 03/24/2021 State Employee | \$450.00 |
| 99*0012085 | 03/24/2021 State Employee | \$400.00 |
| 99*0012086 | 03/24/2021 State Employee | \$500.00 |
| 99*0012087 | 03/24/2021 State Employee | \$340.02 |
| 99*0012088 | 03/24/2021 State Employee | \$600.00 |
| 99*0012089 | 03/24/2021 State Employee | \$700.00 |
| 99*0012090 | 03/24/2021 State Employee | \$300.00 |
| 99*0012091 | 03/24/2021 State Employee | \$500.00 |
| 99*0012092 | 03/24/2021 State Employee | \$650.00 |
| 99*0012093 | 03/24/2021 State Employee | \$400.00 |
| 99*0012094 | 03/24/2021 State Employee | \$300.00 |
| 99*0012095 | 03/24/2021 State Employee | \$300.00 |
| 99*0012096 | 03/24/2021 State Employee | \$300.00 |
| 99*0012097 | 03/24/2021 State Employee | \$500.00 |
| 99*0012098 | 03/24/2021 State Employee | \$400.00 |
| 99*0012099 | 03/24/2021 State Employee | \$350.00 |
| 99*0012100 | 03/24/2021 State Employee | \$300.00 |
| 99*0012101 | 03/24/2021 State Employee | \$650.00 |
| 99*0012102 | 03/24/2021 State Employee | \$350.00 |
| 99*0012103 | 03/24/2021 State Employee | \$500.00 |
| 99*0012104 | 03/24/2021 State Employee | \$300.00 |
| 99*0012105 | 03/24/2021 State Employee | \$400.00 |
| 99*0012106 | 03/24/2021 State Employee | \$300.00 |
| 99*0012107 | 03/24/2021 State Employee | \$350.00 |
| 99*0012108 | 03/24/2021 State Employee | \$450.00 |
| 99*0012109 | 03/24/2021 State Employee | \$500.00 |
| 99*0012110 | 03/24/2021 State Employee | \$300.00 |
| 99*0012111 | 03/24/2021 State Employee | \$300.00 |
| 99*0012112 | 03/24/2021 State Employee | \$650.00 |
| 99*0012113 | 03/24/2021 State Employee | \$300.00 |
| 99*0012114 | 03/24/2021 State Employee | \$550.00 |
| 99*0012115 | 03/24/2021 State Employee | \$350.00 |
| 99*0012116 | 03/24/2021 State Employee | \$500.00 |
| 99*0012117 | 03/24/2021 State Employee | \$700.00 |
| 99*0012118 | 03/24/2021 State Employee | \$300.00 |
| 99*0012119 | 03/24/2021 State Employee | \$400.00 |
| 99*0012120 | 03/24/2021 State Employee | \$550.00 |
| 99*0012121 | 03/24/2021 State Employee | \$500.00 |
| 99*0012122 | 03/24/2021 State Employee | \$300.00 |
| 99*0012123 | 03/24/2021 State Employee | \$300.00 |

| 99*0012124 | 03/24/2021 State Employee | \$400.00 |
|------------|---------------------------|----------|
| 99*0012125 | 03/24/2021 State Employee | \$700.00 |
| 99*0012126 | 03/24/2021 State Employee | \$550.00 |
| 99*0012127 | 03/24/2021 State Employee | \$325.43 |
| 99*0012128 | 03/24/2021 State Employee | \$242.00 |
| 99*0012129 | 03/24/2021 State Employee | \$300.00 |
| 99*0012130 | 03/24/2021 State Employee | \$400.00 |
| 99*0012131 | 03/24/2021 State Employee | \$300.00 |
| 99*0012132 | 03/24/2021 State Employee | \$550.00 |
| 99*0012133 | 03/24/2021 State Employee | \$400.00 |
| 99*0012134 | 03/24/2021 State Employee | \$500.00 |
| 99*0012135 | 03/24/2021 State Employee | \$550.00 |
| 99*0012136 | 03/24/2021 State Employee | \$300.00 |
| 99*0012137 | 03/24/2021 State Employee | \$550.00 |
| 99*0012138 | 03/24/2021 State Employee | \$400.00 |
| 99*0012139 | 03/24/2021 State Employee | \$300.00 |
| 99*0012140 | 03/24/2021 State Employee | \$300.00 |
| 99*0012141 | 03/24/2021 State Employee | \$300.00 |
| 99*0012142 | 03/24/2021 State Employee | \$400.00 |
| 99*0012143 | 03/24/2021 State Employee | \$300.00 |
| 99*0012144 | 03/24/2021 State Employee | \$400.00 |
| 99*0012145 | 03/24/2021 State Employee | \$480.00 |
| 99*0012146 | 03/24/2021 State Employee | \$300.00 |
| 99*0012147 | 03/24/2021 State Employee | \$300.00 |
| 99*0012148 | 03/24/2021 State Employee | \$300.00 |
| 99*0012149 | 03/24/2021 State Employee | \$500.00 |
| 99*0012150 | 03/24/2021 State Employee | \$500.00 |
| 99*0012151 | 03/24/2021 State Employee | \$350.00 |
| 99*0012152 | 03/24/2021 State Employee | \$500.00 |
| 99*0012153 | 03/24/2021 State Employee | \$300.00 |
| 99*0012154 | 03/24/2021 State Employee | \$500.00 |
| 99*0012155 | 03/24/2021 State Employee | \$300.00 |
| 99*0012156 | 03/24/2021 State Employee | \$500.00 |
| 99*0012157 | 03/24/2021 State Employee | \$500.00 |
| 99*0012158 | 03/24/2021 State Employee | \$650.00 |
| 99*0012159 | 03/24/2021 State Employee | \$650.00 |
| 99*0012160 | 03/24/2021 State Employee | \$470.02 |
| 99*0012161 | 03/24/2021 State Employee | \$650.00 |
| 99*0012162 | 03/24/2021 State Employee | \$700.00 |
| 99*0012163 | 03/24/2021 State Employee | \$300.00 |
| 99*0012164 | 03/24/2021 State Employee | \$550.00 |
| 99*0012165 | 03/24/2021 State Employee | \$300.00 |
| 99*0012166 | 03/24/2021 State Employee | \$550.00 |

| 99*0012167 | 03/24/2021 State Employee | \$500.00 |
|------------|---------------------------|----------|
| 99*0012168 | 03/24/2021 State Employee | \$400.00 |
| 99*0012169 | 03/24/2021 State Employee | \$500.00 |
| 99*0012170 | 03/24/2021 State Employee | \$350.00 |
| 99*0012171 | 03/24/2021 State Employee | \$300.00 |
| 99*0012172 | 03/24/2021 State Employee | \$800.00 |
| 99*0012173 | 03/24/2021 State Employee | \$800.00 |
| 99*0012174 | 03/24/2021 State Employee | \$450.00 |
| 99*0012175 | 03/24/2021 State Employee | \$400.00 |
| 99*0012176 | 03/24/2021 State Employee | \$300.00 |
| 99*0012177 | 03/24/2021 State Employee | \$650.00 |
| 99*0012178 | 03/24/2021 State Employee | \$300.00 |
| 99*0012179 | 03/24/2021 State Employee | \$300.00 |
| 99*0012180 | 03/24/2021 State Employee | \$650.00 |
| 99*0012181 | 03/24/2021 State Employee | \$450.00 |
| 99*0012182 | 03/24/2021 State Employee | \$550.00 |
| 99*0012183 | 03/24/2021 State Employee | \$350.00 |
| 99*0012184 | 03/24/2021 State Employee | \$300.00 |
| 99*0012185 | 03/24/2021 State Employee | \$700.00 |
| 99*0012186 | 03/24/2021 State Employee | \$350.00 |
| 99*0012187 | 03/24/2021 State Employee | \$550.00 |
| 99*0012188 | 03/24/2021 State Employee | \$550.00 |
| 99*0012189 | 03/24/2021 State Employee | \$603.00 |
| 99*0012190 | 03/24/2021 State Employee | \$650.00 |
| 99*0012191 | 03/24/2021 State Employee | \$800.00 |
| 99*0012192 | 03/24/2021 State Employee | \$500.00 |
| 99*0012193 | 03/24/2021 State Employee | \$300.00 |
| 99*0012194 | 03/24/2021 State Employee | \$500.00 |
| 99*0012195 | 03/24/2021 State Employee | \$700.00 |
| 99*0012196 | 03/24/2021 State Employee | \$300.00 |
| 99*0012197 | 03/24/2021 State Employee | \$350.00 |
| 99*0012198 | 03/24/2021 State Employee | \$550.00 |
| 99*0012199 | 03/24/2021 State Employee | \$373.03 |
| 99*0012200 | 03/24/2021 State Employee | \$152.40 |
| 99*0012201 | 03/24/2021 State Employee | \$550.00 |
| 99*0012202 | 03/24/2021 State Employee | \$400.00 |
| 99*0012203 | 03/24/2021 State Employee | \$300.00 |
| 99*0012204 | 03/24/2021 State Employee | \$500.00 |
| 99*0012205 | 03/24/2021 State Employee | \$500.00 |
| 99*0012206 | 03/24/2021 State Employee | \$500.00 |
| 99*0012207 | 03/24/2021 State Employee | \$366.01 |
| 99*0012208 | 03/24/2021 State Employee | \$300.00 |
| 99*0012209 | 03/24/2021 State Employee | \$650.00 |

| 00*0040040 | 00/04/0004 Ctata Familiana | #200.04 |
|------------|----------------------------|----------------|
| 99*0012210 | 03/24/2021 State Employee | \$360.01 |
| 99*0012211 | 03/24/2021 State Employee | \$300.00 |
| 99*0012212 | 03/24/2021 State Employee | \$300.00 |
| 99*0012213 | 03/24/2021 State Employee | \$400.00 |
| 99*0012214 | 03/24/2021 State Employee | \$550.00 |
| 99*0012215 | 03/24/2021 State Employee | \$350.00 |
| 99*0012216 | 03/24/2021 State Employee | \$650.00 |
| 99*0012217 | 03/24/2021 State Employee | \$800.00 |
| 99*0012218 | 03/24/2021 State Employee | \$300.00 |
| 99*0012219 | 03/24/2021 State Employee | \$350.00 |
| 99*0012220 | 03/24/2021 State Employee | \$400.00 |
| 99*0012221 | 03/24/2021 State Employee | \$350.00 |
| 99*0012222 | 03/24/2021 State Employee | \$400.00 |
| 99*0012223 | 03/24/2021 State Employee | \$400.00 |
| 99*0012224 | 03/24/2021 State Employee | \$300.00 |
| 99*0012225 | 03/24/2021 State Employee | \$350.00 |
| 99*0012226 | 03/24/2021 State Employee | \$750.00 |
| 99*0012227 | 03/24/2021 State Employee | \$600.00 |
| 99*0012228 | 03/24/2021 State Employee | \$450.00 |
| 99*0012229 | 03/24/2021 State Employee | \$500.00 |
| 99*0012230 | 03/24/2021 State Employee | \$500.00 |
| 99*0012231 | 03/24/2021 State Employee | \$400.00 |
| 99*0012232 | 03/24/2021 State Employee | \$300.00 |
| 99*0012233 | 03/24/2021 State Employee | \$300.00 |
| 99*0012234 | 03/24/2021 State Employee | \$300.00 |
| 99*0012235 | 03/24/2021 State Employee | \$300.00 |
| 99*0012236 | 03/24/2021 State Employee | \$300.00 |
| 99*0012237 | 03/24/2021 State Employee | \$500.00 |
| 99*0012238 | 03/24/2021 State Employee | \$650.00 |
| 99*0012239 | 03/24/2021 State Employee | \$450.00 |
| 99*0012240 | 03/24/2021 State Employee | \$550.00 |
| 99*0012241 | 03/24/2021 State Employee | \$300.00 |
| 99*0012242 | 03/24/2021 State Employee | \$650.00 |
| 99*0012243 | 03/24/2021 State Employee | \$450.00 |
| 99*0012244 | 03/24/2021 State Employee | \$300.00 |
| 99*0012245 | 03/24/2021 State Employee | \$500.00 |
| 99*0012246 | 03/24/2021 State Employee | \$400.00 |
| 99*0012247 | 03/24/2021 State Employee | \$500.00 |
| 99*0012248 | 03/24/2021 State Employee | \$300.00 |
| 99*0012249 | 03/24/2021 State Employee | \$300.00 |
| 99*0012250 | 03/24/2021 State Employee | \$400.00 |
| 99*0012251 | 03/24/2021 State Employee | \$450.00 |
| 99*0012252 | 03/24/2021 State Employee | \$300.00 |
| 99"0012252 | U3/24/2U21 State Employee | \$300.00 |

| 99*0012253 | 02/24/2021 State Employee | \$250.00 |
|----------------------|---------------------------|----------|
| | 03/24/2021 State Employee | \$350.00 |
| 99*0012254 | 03/24/2021 State Employee | \$650.00 |
| 99*0012255 | 03/24/2021 State Employee | \$350.00 |
| 99*0012256 | 03/24/2021 State Employee | \$350.00 |
| 99*0012257 | 03/24/2021 State Employee | \$500.00 |
| 99*0012258 | 03/24/2021 State Employee | \$300.00 |
| 99*0012259 | 03/24/2021 State Employee | \$350.00 |
| 99*0012260 | 03/24/2021 State Employee | \$400.00 |
| 99*0012261 | 03/24/2021 State Employee | \$300.00 |
| 99*0012262 | 03/24/2021 State Employee | \$300.00 |
| 99*0012263 | 03/24/2021 State Employee | \$750.00 |
| 99*0012264 | 03/24/2021 State Employee | \$350.00 |
| 99*0012265 | 03/24/2021 State Employee | \$434.45 |
| 99*0012266 | 03/24/2021 State Employee | \$300.00 |
| 99*0012267 | 03/24/2021 State Employee | \$250.00 |
| 99*0012268 | 03/24/2021 State Employee | \$350.00 |
| 99*0012269 | 03/24/2021 State Employee | \$300.00 |
| 99*0012270 | 03/24/2021 State Employee | \$350.00 |
| 99*0012271 | 03/24/2021 State Employee | \$500.00 |
| 99*0012272 | 03/24/2021 State Employee | \$380.00 |
| 99*0012273 | 03/24/2021 State Employee | \$438.81 |
| 99*0012274 | 03/24/2021 State Employee | \$450.00 |
| 99*0012275 | 03/24/2021 State Employee | \$480.00 |
| 99*0012276 | 03/24/2021 State Employee | \$300.00 |
| 99*0012277 | 03/24/2021 State Employee | \$300.00 |
| 99*0012278 | 03/24/2021 State Employee | \$400.00 |
| 99*0012279 | 03/24/2021 State Employee | \$500.00 |
| 99*0012280 | 03/24/2021 State Employee | \$350.00 |
| 99*0012281 | 03/24/2021 State Employee | \$400.00 |
| 99*0012282 | 03/24/2021 State Employee | \$300.00 |
| 99*0012283 | 03/24/2021 State Employee | \$700.00 |
| 99*0012284 | 03/24/2021 State Employee | \$550.00 |
| 99*0012285 | 03/24/2021 State Employee | \$300.00 |
| 99*0012286 | 03/24/2021 State Employee | \$300.00 |
| 99*0012287 | 03/24/2021 State Employee | \$500.00 |
| 99*0012288 | 03/24/2021 State Employee | \$300.00 |
| 99*0012289 | 03/24/2021 State Employee | \$405.00 |
| 99*0012290 | 03/24/2021 State Employee | \$500.00 |
| 99*0012291 | 03/24/2021 State Employee | \$450.00 |
| 99*0012292 | 03/24/2021 State Employee | \$300.00 |
| 99*0012293 | 03/24/2021 State Employee | \$300.00 |
| 99*0012294 | 03/24/2021 State Employee | \$650.00 |
| 99*0012295 | 03/24/2021 State Employee | \$158.00 |
| - 5 55. <u>-</u> 250 | | \$100.00 |

| 99*0012296 | 03/24/2021 State Employee | \$45.00 |
|------------|---------------------------|----------|
| 99*0012297 | 03/24/2021 State Employee | \$650.00 |
| 99*0012298 | 03/24/2021 State Employee | \$550.00 |
| 99*0012299 | 03/24/2021 State Employee | \$650.00 |
| 99*0012300 | 03/24/2021 State Employee | \$300.00 |
| 99*0012301 | 03/24/2021 State Employee | \$500.00 |
| 99*0012302 | 03/24/2021 State Employee | \$300.00 |
| 99*0012303 | 03/24/2021 State Employee | \$550.00 |
| 99*0012304 | 03/24/2021 State Employee | \$400.00 |
| 99*0012305 | 03/24/2021 State Employee | \$500.00 |
| 99*0012306 | 03/24/2021 State Employee | \$600.00 |
| 99*0012307 | 03/24/2021 State Employee | \$500.00 |
| 99*0012308 | 03/24/2021 State Employee | \$700.00 |
| 99*0012309 | 03/24/2021 State Employee | \$300.00 |
| 99*0012310 | 03/24/2021 State Employee | \$300.00 |
| 99*0012311 | 03/24/2021 State Employee | \$500.00 |
| 99*0012312 | 03/24/2021 State Employee | \$500.00 |
| 99*0012313 | 03/24/2021 State Employee | \$300.00 |
| 99*0012314 | 03/24/2021 State Employee | \$350.00 |
| 99*0012315 | 03/24/2021 State Employee | \$450.00 |
| 99*0012316 | 03/24/2021 State Employee | \$400.00 |
| 99*0012317 | 03/24/2021 State Employee | \$550.00 |
| 99*0012318 | 03/24/2021 State Employee | \$800.00 |
| 99*0012319 | 03/24/2021 State Employee | \$500.00 |
| 99*0012320 | 03/24/2021 State Employee | \$300.00 |
| 99*0012321 | 03/24/2021 State Employee | \$350.00 |
| 99*0012322 | 03/24/2021 State Employee | \$800.00 |
| 99*0012323 | 03/24/2021 State Employee | \$300.00 |
| 99*0012324 | 03/24/2021 State Employee | \$215.00 |
| 99*0012325 | 03/24/2021 State Employee | \$550.00 |
| 99*0012326 | 03/24/2021 State Employee | \$700.00 |
| 99*0012327 | 03/24/2021 State Employee | \$550.00 |
| 99*0012328 | 03/24/2021 State Employee | \$350.00 |
| 99*0012329 | 03/24/2021 State Employee | \$350.00 |
| 99*0012330 | 03/24/2021 State Employee | \$300.00 |
| 99*0012331 | 03/24/2021 State Employee | \$800.00 |
| 99*0012332 | 03/24/2021 State Employee | \$300.00 |
| 99*0012333 | 03/24/2021 State Employee | \$500.00 |
| 99*0012334 | 03/24/2021 State Employee | \$300.00 |
| 99*0012335 | 03/24/2021 State Employee | \$450.00 |
| 99*0012336 | 03/24/2021 State Employee | \$550.00 |
| 99*0012337 | 03/24/2021 State Employee | \$450.00 |
| 99*0012338 | 03/24/2021 State Employee | \$550.00 |

| 99*0012339 | 03/24/2021 State Employee | \$800.00 |
|------------|---------------------------|----------|
| 99*0012340 | 03/24/2021 State Employee | \$350.00 |
| 99*0012341 | 03/24/2021 State Employee | \$500.00 |
| 99*0012342 | 03/24/2021 State Employee | \$450.00 |
| 99*0012343 | 03/24/2021 State Employee | \$600.00 |
| 99*0012344 | 03/24/2021 State Employee | \$400.00 |
| 99*0012345 | 03/24/2021 State Employee | \$350.00 |
| 99*0012346 | 03/24/2021 State Employee | \$500.00 |
| 99*0012347 | 03/24/2021 State Employee | \$300.00 |
| 99*0012348 | 03/24/2021 State Employee | \$300.00 |
| 99*0012349 | 03/24/2021 State Employee | \$550.00 |
| 99*0012350 | 03/24/2021 State Employee | \$500.00 |
| 99*0012351 | 03/24/2021 State Employee | \$700.00 |
| 99*0012352 | 03/24/2021 State Employee | \$550.00 |
| 99*0012353 | 03/24/2021 State Employee | \$700.00 |
| 99*0012354 | 03/24/2021 State Employee | \$300.00 |
| 99*0012355 | 03/24/2021 State Employee | \$300.00 |
| 99*0012356 | 03/24/2021 State Employee | \$300.00 |
| 99*0012357 | 03/24/2021 State Employee | \$350.00 |
| 99*0012358 | 03/24/2021 State Employee | \$300.00 |
| 99*0012359 | 03/24/2021 State Employee | \$700.00 |
| 99*0012360 | 03/24/2021 State Employee | \$629.37 |
| 99*0012361 | 03/24/2021 State Employee | \$650.00 |
| 99*0012362 | 03/24/2021 State Employee | \$450.00 |
| 99*0012363 | 03/24/2021 State Employee | \$640.02 |
| 99*0012364 | 03/24/2021 State Employee | \$550.00 |
| 99*0012365 | 03/24/2021 State Employee | \$49.00 |
| 99*0012366 | 03/24/2021 State Employee | \$300.00 |
| 99*0012367 | 03/24/2021 State Employee | \$372.00 |
| 99*0012368 | 03/24/2021 State Employee | \$300.00 |
| 99*0012369 | 03/24/2021 State Employee | \$650.00 |
| 99*0012370 | 03/24/2021 State Employee | \$300.00 |
| 99*0012371 | 03/24/2021 State Employee | \$400.00 |
| 99*0012372 | 03/24/2021 State Employee | \$400.00 |
| 99*0012373 | 03/24/2021 State Employee | \$300.00 |
| 99*0012374 | 03/24/2021 State Employee | \$350.00 |
| 99*0012375 | 03/24/2021 State Employee | \$300.00 |
| 99*0012376 | 03/24/2021 State Employee | \$300.00 |
| 99*0012377 | 03/24/2021 State Employee | \$300.00 |
| 99*0012378 | 03/24/2021 State Employee | \$300.00 |
| 99*0012379 | 03/24/2021 State Employee | \$300.00 |
| 99*0012380 | 03/24/2021 State Employee | \$650.00 |
| 99*0012381 | 03/24/2021 State Employee | \$300.00 |

| 99*0012382 | 03/24/2021 State Employee | \$650.00 |
|------------|---------------------------|----------|
| 99*0012383 | 03/24/2021 State Employee | \$300.00 |
| 99*0012384 | 03/24/2021 State Employee | \$201.60 |
| 99*0012385 | 03/24/2021 State Employee | \$650.00 |
| 99*0012386 | 03/24/2021 State Employee | \$300.00 |
| 99*0012387 | 03/24/2021 State Employee | \$650.00 |
| 99*0012388 | 03/24/2021 State Employee | \$650.00 |
| 99*0012389 | 03/24/2021 State Employee | \$650.00 |
| 99*0012390 | 03/24/2021 State Employee | \$350.00 |
| 99*0012391 | 03/24/2021 State Employee | \$350.00 |
| 99*0012392 | 03/24/2021 State Employee | \$444.20 |
| 99*0012393 | 03/24/2021 State Employee | \$750.00 |
| 99*0012394 | 03/24/2021 State Employee | \$400.00 |
| 99*0012395 | 03/24/2021 State Employee | \$300.00 |
| 99*0012396 | 03/24/2021 State Employee | \$400.00 |
| 99*0012397 | 03/24/2021 State Employee | \$500.00 |
| 99*0012398 | 03/24/2021 State Employee | \$400.00 |
| 99*0012399 | 03/24/2021 State Employee | \$300.00 |
| 99*0012400 | 03/24/2021 State Employee | \$500.00 |
| 99*0012401 | 03/24/2021 State Employee | \$500.00 |
| 99*0012402 | 03/24/2021 State Employee | \$27.00 |
| 99*0012403 | 03/24/2021 State Employee | \$350.00 |
| 99*0012404 | 03/24/2021 State Employee | \$750.00 |
| 99*0012405 | 03/24/2021 State Employee | \$350.00 |
| 99*0012406 | 03/24/2021 State Employee | \$400.00 |
| 99*0012407 | 03/24/2021 State Employee | \$300.00 |
| 99*0012408 | 03/24/2021 State Employee | \$650.00 |
| 99*0012409 | 03/24/2021 State Employee | \$300.00 |
| 99*0012410 | 03/24/2021 State Employee | \$300.00 |
| 99*0012411 | 03/24/2021 State Employee | \$500.00 |
| 99*0012412 | 03/24/2021 State Employee | \$300.00 |
| 99*0012413 | 03/24/2021 State Employee | \$650.00 |
| 99*0012414 | 03/24/2021 State Employee | \$350.00 |
| 99*0012415 | 03/24/2021 State Employee | \$650.00 |
| 99*0012416 | 03/24/2021 State Employee | \$550.00 |
| 99*0012417 | 03/24/2021 State Employee | \$450.00 |
| 99*0012418 | 03/24/2021 State Employee | \$500.00 |
| 99*0012419 | 03/24/2021 State Employee | \$300.00 |
| 99*0012420 | 03/24/2021 State Employee | \$450.00 |
| 99*0012421 | 03/24/2021 State Employee | \$400.00 |
| 99*0012422 | 03/24/2021 State Employee | \$683.75 |
| 99*0012423 | 03/24/2021 State Employee | \$699.02 |
| 99*0012424 | 03/24/2021 State Employee | \$445.02 |

| 99*0012425 | 03/24/2021 State Employee | \$650.00 |
|------------|---------------------------|----------|
| 99*0012426 | 03/24/2021 State Employee | \$650.00 |
| 99*0012427 | 03/24/2021 State Employee | \$300.00 |
| 99*0012428 | 03/24/2021 State Employee | \$500.00 |
| 99*0012429 | 03/24/2021 State Employee | \$750.00 |
| 99*0012430 | 03/24/2021 State Employee | \$650.00 |
| 99*0012431 | 03/24/2021 State Employee | \$600.00 |
| 99*0012432 | 03/24/2021 State Employee | \$400.00 |
| 99*0012433 | 03/24/2021 State Employee | \$22.00 |
| 99*0012434 | 03/24/2021 State Employee | \$300.00 |
| 99*0012435 | 03/24/2021 State Employee | \$300.00 |
| 99*0012436 | 03/24/2021 State Employee | \$300.00 |
| 99*0012437 | 03/24/2021 State Employee | \$147.00 |
| 99*0012438 | 03/24/2021 State Employee | \$380.02 |
| 99*0012439 | 03/24/2021 State Employee | \$400.00 |
| 99*0012440 | 03/24/2021 State Employee | \$366.01 |
| 99*0012441 | 03/24/2021 State Employee | \$300.00 |
| 99*0012442 | 03/24/2021 State Employee | \$600.00 |
| 99*0012443 | 03/24/2021 State Employee | \$300.00 |
| 99*0012444 | 03/24/2021 State Employee | \$400.00 |
| 99*0012445 | 03/24/2021 State Employee | \$400.00 |
| 99*0012446 | 03/24/2021 State Employee | \$500.00 |
| 99*0012447 | 03/24/2021 State Employee | \$500.00 |
| 99*0012448 | 03/24/2021 State Employee | \$300.00 |
| 99*0012449 | 03/24/2021 State Employee | \$300.00 |
| 99*0012450 | 03/24/2021 State Employee | \$300.00 |
| 99*0012451 | 03/24/2021 State Employee | \$235.01 |
| 99*0012452 | 03/24/2021 State Employee | \$300.00 |
| 99*0012453 | 03/24/2021 State Employee | \$800.00 |
| 99*0012454 | 03/24/2021 State Employee | \$650.00 |
| 99*0012455 | 03/24/2021 State Employee | \$560.00 |
| 99*0012456 | 03/24/2021 State Employee | \$300.00 |
| 99*0012457 | 03/24/2021 State Employee | \$300.00 |
| 99*0012458 | 03/24/2021 State Employee | \$650.00 |
| 99*0012459 | 03/24/2021 State Employee | \$300.00 |
| 99*0012460 | 03/24/2021 State Employee | \$350.00 |
| 99*0012461 | 03/24/2021 State Employee | \$300.00 |
| 99*0012462 | 03/24/2021 State Employee | \$300.00 |
| 99*0012463 | 03/24/2021 State Employee | \$300.00 |
| 99*0012464 | 03/24/2021 State Employee | \$103.01 |
| 99*0012465 | 03/24/2021 State Employee | \$300.00 |
| 99*0012466 | 03/24/2021 State Employee | \$500.00 |
| 99*0012467 | 03/24/2021 State Employee | \$127.00 |

| 99*0012468 | 03/24/2021 State Employee | \$550.00 |
|------------|---------------------------|----------|
| 99*0012469 | 03/24/2021 State Employee | \$450.00 |
| 99*0012470 | 03/24/2021 State Employee | \$500.00 |
| 99*0012471 | 03/24/2021 State Employee | \$300.00 |
| 99*0012472 | 03/24/2021 State Employee | \$500.00 |
| 99*0012473 | 03/24/2021 State Employee | \$300.00 |
| 99*0012474 | 03/24/2021 State Employee | \$300.00 |
| 99*0012475 | 03/24/2021 State Employee | \$500.00 |
| 99*0012476 | 03/24/2021 State Employee | \$300.00 |
| 99*0012477 | 03/24/2021 State Employee | \$500.00 |
| 99*0012478 | 03/24/2021 State Employee | \$400.00 |
| 99*0012479 | 03/24/2021 State Employee | \$300.00 |
| 99*0012480 | 03/24/2021 State Employee | \$300.00 |
| 99*0012481 | 03/24/2021 State Employee | \$550.00 |
| 99*0012482 | 03/24/2021 State Employee | \$550.00 |
| 99*0012483 | 03/24/2021 State Employee | \$400.00 |
| 99*0012484 | 03/24/2021 State Employee | \$650.00 |
| 99*0012485 | 03/24/2021 State Employee | \$300.00 |
| 99*0012486 | 03/24/2021 State Employee | \$400.00 |
| 99*0012487 | 03/24/2021 State Employee | \$650.00 |
| 99*0012488 | 03/24/2021 State Employee | \$400.00 |
| 99*0012489 | 03/24/2021 State Employee | \$300.00 |
| 99*0012490 | 03/24/2021 State Employee | \$550.00 |
| 99*0012491 | 03/24/2021 State Employee | \$300.00 |
| 99*0012492 | 03/24/2021 State Employee | \$550.00 |
| 99*0012493 | 03/24/2021 State Employee | \$447.25 |
| 99*0012494 | 03/24/2021 State Employee | \$550.00 |
| 99*0012495 | 03/24/2021 State Employee | \$750.00 |
| 99*0012496 | 03/24/2021 State Employee | \$300.00 |
| 99*0012497 | 03/24/2021 State Employee | \$300.00 |
| 99*0012498 | 03/24/2021 State Employee | \$300.00 |
| 99*0012499 | 03/24/2021 State Employee | \$400.00 |
| 99*0012500 | 03/24/2021 State Employee | \$300.00 |
| 99*0012501 | 03/24/2021 State Employee | \$300.00 |
| 99*0012502 | 03/24/2021 State Employee | \$300.00 |
| 99*0012503 | 03/24/2021 State Employee | \$550.00 |
| 99*0012504 | 03/24/2021 State Employee | \$500.00 |
| 99*0012505 | 03/24/2021 State Employee | \$300.00 |
| 99*0012506 | 03/24/2021 State Employee | \$550.00 |
| 99*0012507 | 03/24/2021 State Employee | \$800.00 |
| 99*0012508 | 03/24/2021 State Employee | \$300.00 |
| 99*0012509 | 03/24/2021 State Employee | \$650.00 |
| 99*0012510 | 03/24/2021 State Employee | \$350.00 |

| 99*0012511 | 02/04/0024 State Employee | \$250.00 |
|------------|---------------------------|-----------|
| | 03/24/2021 State Employee | \$350.00 |
| 99*0012512 | 03/24/2021 State Employee | \$500.00 |
| 99*0012513 | 03/24/2021 State Employee | \$700.00 |
| 99*0012514 | 03/24/2021 State Employee | \$450.00 |
| 99*0012515 | 03/24/2021 State Employee | \$400.00 |
| 99*0012516 | 03/24/2021 State Employee | \$450.00 |
| 99*0012517 | 03/24/2021 State Employee | \$350.00 |
| 99*0012518 | 03/24/2021 State Employee | \$300.00 |
| 99*0012519 | 03/24/2021 State Employee | \$300.00 |
| 99*0012520 | 03/24/2021 State Employee | \$450.00 |
| 99*0012521 | 03/24/2021 State Employee | \$500.00 |
| 99*0012522 | 03/24/2021 State Employee | \$525.03 |
| 99*0012523 | 03/24/2021 State Employee | \$500.00 |
| 99*0012524 | 03/24/2021 State Employee | \$700.00 |
| 99*0012525 | 03/24/2021 State Employee | \$550.00 |
| 99*0012526 | 03/24/2021 State Employee | \$300.00 |
| 99*0012527 | 03/24/2021 State Employee | \$800.00 |
| 99*0012528 | 03/24/2021 State Employee | \$500.00 |
| 99*0012529 | 03/24/2021 State Employee | \$500.00 |
| 99*0012530 | 03/24/2021 State Employee | \$500.00 |
| 99*0012531 | 03/24/2021 State Employee | \$300.00 |
| 99*0012532 | 03/24/2021 State Employee | \$500.00 |
| 99*0012533 | 03/24/2021 State Employee | \$350.00 |
| 99*0012534 | 03/24/2021 State Employee | \$300.00 |
| 99*0012535 | 03/24/2021 State Employee | \$500.00 |
| 99*0012536 | 03/24/2021 State Employee | \$300.00 |
| 99*0012537 | 03/24/2021 State Employee | \$450.00 |
| 99*0012538 | 03/24/2021 State Employee | \$750.00 |
| 99*0012539 | 03/24/2021 State Employee | \$400.00 |
| 99*0012540 | 03/24/2021 State Employee | \$300.00 |
| 99*0012541 | 03/24/2021 State Employee | \$400.00 |
| 99*0012542 | 03/24/2021 State Employee | \$300.00 |
| 99*0012543 | 03/24/2021 State Employee | \$700.00 |
| 99*0012544 | 03/24/2021 State Employee | \$510.01 |
| 99*0012545 | 03/24/2021 State Employee | \$650.00 |
| 99*0012546 | 03/24/2021 State Employee | \$400.00 |
| 99*0012547 | 03/24/2021 State Employee | \$500.00 |
| 99*0012548 | 03/24/2021 State Employee | \$574.00 |
| 99*0012549 | 03/24/2021 State Employee | \$650.00 |
| 99*0012550 | 03/24/2021 State Employee | \$400.00 |
| 99*0012551 | 03/24/2021 State Employee | \$300.00 |
| 99*0012552 | 03/24/2021 State Employee | \$400.00 |
| 99*0012553 | 03/24/2021 State Employee | \$450.00 |
| -1 11 1200 | | \$ 100.00 |

| 99*0012554 | 03/24/2021 State Employee | \$550.00 |
|--------------------------|---|----------|
| 99*0012555 | 03/24/2021 State Employee | \$300.00 |
| 99*0012556 | 03/24/2021 State Employee 03/24/2021 State Employee | \$300.00 |
| 99*0012557 | 03/24/2021 State Employee 03/24/2021 State Employee | \$300.00 |
| | | |
| 99*0012558 | 03/24/2021 State Employee | \$300.00 |
| 99*0012559 99*0012560 | 03/24/2021 State Employee | \$650.00 |
| | 03/24/2021 State Employee | \$650.00 |
| 99*0012561 | 03/24/2021 State Employee | \$450.00 |
| 99*0012562 | 03/24/2021 State Employee | \$450.00 |
| 99*0012563 | 03/24/2021 State Employee | \$93.01 |
| 99*0012564 | 03/24/2021 State Employee | \$410.03 |
| 99*0012565 | 03/24/2021 State Employee | \$312.00 |
| 99*0012566 | 03/24/2021 State Employee | \$550.00 |
| 99*0012567 | 03/24/2021 State Employee | \$350.00 |
| 99*0012568 | 03/24/2021 State Employee | \$350.00 |
| 99*0012569 | 03/24/2021 State Employee | \$600.00 |
| 99*0012570 | 03/24/2021 State Employee | \$450.00 |
| 99*0012571 | 03/24/2021 State Employee | \$800.00 |
| 99*0012572 | 03/24/2021 State Employee | \$300.00 |
| 99*0012573 | 03/24/2021 State Employee | \$500.00 |
| 99*0012574 | 03/24/2021 State Employee | \$500.00 |
| 99*0012575 | 03/24/2021 State Employee | \$347.00 |
| 99*0012576 | 03/24/2021 State Employee | \$500.00 |
| 99*0012577 | 03/24/2021 State Employee | \$700.00 |
| 99*0012578 | 03/24/2021 State Employee | \$650.00 |
| 99*0012579 | 03/24/2021 State Employee | \$500.00 |
| 99*0012580 | 03/24/2021 State Employee | \$600.00 |
| 99*0012581 | 03/24/2021 State Employee | \$500.00 |
| 99*0012582 | 03/24/2021 State Employee | \$500.00 |
| 99*0012583 | 03/24/2021 State Employee | \$500.00 |
| 99*0012584 | 03/24/2021 State Employee | \$400.00 |
| 99*0012585 | 03/24/2021 State Employee | \$400.00 |
| 99*0012586 | 03/24/2021 State Employee | \$500.00 |
| 99*0012587 | 03/24/2021 State Employee | \$400.00 |
| 99*0012588 | 03/24/2021 State Employee | \$650.00 |
| 99*0012589 | 03/24/2021 State Employee | \$300.00 |
| 99*0012590 | 03/24/2021 State Employee | \$300.00 |
| 99*0012591 | 03/24/2021 State Employee | \$300.00 |
| 99*0012592 | 03/24/2021 State Employee | \$300.00 |
| 99*0012593 | 03/24/2021 State Employee | \$108.00 |
| 99*0012594 | 03/24/2021 State Employee | \$350.00 |
| 99*0012595 | 03/24/2021 State Employee | \$600.00 |
| 99*0012596 | 03/24/2021 State Employee | \$350.00 |

| 99*0012597 03/24/2021 State Employee 99*0012598 03/24/2021 State Employee 99*0012599 03/24/2021 State Employee 99*0012600 03/24/2021 State Employee 99*0012601 03/24/2021 State Employee 99*0012602 03/24/2021 State Employee 99*0012603 03/24/2021 State Employee 99*0012604 03/24/2021 State Employee 99*0012605 03/24/2021 State Employee 99*0012606 03/24/2021 State Employee 99*0012607 03/24/2021 State Employee 99*0012608 03/24/2021 State Employee 99*0012608 03/24/2021 State Employee 99*0012608 03/24/2021 State Employee 99*0012608 03/24/2021 State Employee | \$550.00 \$550.00 \$550.00 \$350.00 \$350.00 \$300.00 \$300.00 \$400.00 \$209.00 \$650.00 \$600.00 |
|--|--|
| 99*0012599 03/24/2021 State Employee 99*0012600 03/24/2021 State Employee 99*0012601 03/24/2021 State Employee 99*0012602 03/24/2021 State Employee 99*0012603 03/24/2021 State Employee 99*0012604 03/24/2021 State Employee 99*0012605 03/24/2021 State Employee 99*0012606 03/24/2021 State Employee 99*0012607 03/24/2021 State Employee 99*0012608 03/24/2021 State Employee 99*0012608 03/24/2021 State Employee | \$550.00 \$350.00 \$350.00 \$300.00 \$300.00 \$300.00 \$400.00 \$209.00 \$650.00 |
| 99*0012600 03/24/2021 State Employee 99*0012601 03/24/2021 State Employee 99*0012602 03/24/2021 State Employee 99*0012603 03/24/2021 State Employee 99*0012604 03/24/2021 State Employee 99*0012605 03/24/2021 State Employee 99*0012606 03/24/2021 State Employee 99*0012607 03/24/2021 State Employee 99*0012608 03/24/2021 State Employee | \$350.00 \$350.00 \$300.00 \$300.00 \$300.00 \$400.00 \$209.00 \$650.00 |
| 99*0012601 03/24/2021 State Employee 99*0012602 03/24/2021 State Employee 99*0012603 03/24/2021 State Employee 99*0012604 03/24/2021 State Employee 99*0012605 03/24/2021 State Employee 99*0012606 03/24/2021 State Employee 99*0012607 03/24/2021 State Employee 99*0012608 03/24/2021 State Employee | \$350.00 \$300.00 \$300.00 \$300.00 \$400.00 \$209.00 \$650.00 |
| 99*0012602 03/24/2021 State Employee 99*0012603 03/24/2021 State Employee 99*0012604 03/24/2021 State Employee 99*0012605 03/24/2021 State Employee 99*0012606 03/24/2021 State Employee 99*0012607 03/24/2021 State Employee 99*0012608 03/24/2021 State Employee | \$300.00 \$300.00 \$300.00 \$400.00 \$209.00 \$650.00 |
| 99*0012603 03/24/2021 State Employee 99*0012604 03/24/2021 State Employee 99*0012605 03/24/2021 State Employee 99*0012606 03/24/2021 State Employee 99*0012607 03/24/2021 State Employee 99*0012608 03/24/2021 State Employee | \$300.00 \$300.00 \$400.00 \$209.00 \$650.00 |
| 99*0012604 03/24/2021 State Employee 99*0012605 03/24/2021 State Employee 99*0012606 03/24/2021 State Employee 99*0012607 03/24/2021 State Employee 99*0012608 03/24/2021 State Employee | \$300.00 \$400.00 \$209.00 \$650.00 \$600.00 |
| 99*0012605 03/24/2021 State Employee 99*0012606 03/24/2021 State Employee 99*0012607 03/24/2021 State Employee 99*0012608 03/24/2021 State Employee | \$400.00 \$209.00 \$650.00 \$600.00 |
| 99*0012606 03/24/2021 State Employee 99*0012607 03/24/2021 State Employee 99*0012608 03/24/2021 State Employee | \$209.00 \$650.00 \$600.00 |
| 99*0012607 03/24/2021 State Employee 99*0012608 03/24/2021 State Employee | \$650.00 \$600.00 |
| 99*0012608 03/24/2021 State Employee | \$600.00 |
| | |
| 99*0012609 03/24/2021 State Employee | \$300.00 |
| | |
| 99*0012610 03/24/2021 State Employee | \$300.00 |
| 99*0012611 03/24/2021 State Employee | \$300.00 |
| 99*0012612 03/24/2021 State Employee | \$499.00 |
| 99*0012613 03/24/2021 State Employee | \$400.00 |
| 99*0012614 03/24/2021 State Employee | \$300.00 |
| 99*0012615 03/24/2021 State Employee | \$350.00 |
| 99*0012616 03/24/2021 State Employee | \$300.00 |
| 99*0012617 03/24/2021 State Employee | \$550.00 |
| 99*0012618 03/24/2021 State Employee | \$300.00 |
| 99*0012619 03/24/2021 State Employee | \$300.00 |
| 99*0012620 03/24/2021 State Employee | \$300.00 |
| 99*0012621 03/24/2021 State Employee | \$300.00 |
| 99*0012622 03/24/2021 State Employee | \$500.00 |
| 99*0012623 03/24/2021 State Employee | \$800.00 |
| 99*0012624 03/24/2021 State Employee | \$500.00 |
| 99*0012625 03/24/2021 State Employee | \$300.00 |
| 99*0012626 03/24/2021 State Employee | \$450.00 |
| 99*0012627 03/24/2021 State Employee | \$300.00 |
| 99*0012628 03/24/2021 State Employee | \$600.00 |
| 99*0012629 03/24/2021 State Employee | \$700.00 |
| 99*0012630 03/24/2021 State Employee | \$400.00 |
| 99*0012631 03/24/2021 State Employee | \$650.00 |
| 99*0012632 03/24/2021 State Employee | \$650.00 |
| 99*0012633 03/24/2021 State Employee | \$600.00 |
| 99*0012634 03/24/2021 State Employee | \$650.00 |
| 99*0012635 03/24/2021 State Employee | \$500.00 |
| 99*0012636 03/24/2021 State Employee | \$300.00 |
| 99*0012637 03/24/2021 State Employee | \$300.00 |
| 99*0012638 03/24/2021 State Employee | \$350.00 |
| 99*0012639 03/24/2021 State Employee | \$400.00 |

| 99*0012640 | 03/24/2021 State Employee | \$550.00 |
|------------|---------------------------|----------|
| 99*0012641 | 03/24/2021 State Employee | \$400.00 |
| 99*0012642 | 03/24/2021 State Employee | \$300.00 |
| 99*0012643 | 03/24/2021 State Employee | \$300.00 |
| 99*0012644 | 03/24/2021 State Employee | \$300.00 |
| 99*0012645 | 03/24/2021 State Employee | \$350.00 |
| 99*0012646 | 03/24/2021 State Employee | \$350.00 |
| 99*0012647 | 03/24/2021 State Employee | \$300.00 |
| 99*0012648 | 03/24/2021 State Employee | \$300.00 |
| 99*0012649 | 03/24/2021 State Employee | \$650.00 |
| 99*0012650 | 03/24/2021 State Employee | \$800.00 |
| 99*0012651 | 03/24/2021 State Employee | \$750.00 |
| 99*0012652 | 03/24/2021 State Employee | \$300.00 |
| 99*0012653 | 03/24/2021 State Employee | \$300.00 |
| 99*0012654 | 03/24/2021 State Employee | \$350.00 |
| 99*0012655 | 03/24/2021 State Employee | \$700.00 |
| 99*0012656 | 03/24/2021 State Employee | \$300.00 |
| 99*0012657 | 03/24/2021 State Employee | \$500.00 |
| 99*0012658 | 03/24/2021 State Employee | \$300.00 |
| 99*0012659 | 03/24/2021 State Employee | \$700.00 |
| 99*0012660 | 03/24/2021 State Employee | \$550.00 |
| 99*0012661 | 03/24/2021 State Employee | \$550.00 |
| 99*0012662 | 03/24/2021 State Employee | \$405.02 |
| 99*0012663 | 03/24/2021 State Employee | \$267.07 |
| 99*0012664 | 03/24/2021 State Employee | \$300.00 |
| 99*0012665 | 03/24/2021 State Employee | \$300.00 |
| 99*0012666 | 03/24/2021 State Employee | \$350.00 |
| 99*0012667 | 03/24/2021 State Employee | \$400.00 |
| 99*0012668 | 03/24/2021 State Employee | \$500.00 |
| 99*0012669 | 03/24/2021 State Employee | \$650.00 |
| 99*0012670 | 03/24/2021 State Employee | \$650.00 |
| 99*0012671 | 03/24/2021 State Employee | \$400.00 |
| 99*0012672 | 03/24/2021 State Employee | \$400.00 |
| 99*0012673 | 03/24/2021 State Employee | \$700.00 |
| 99*0012674 | 03/24/2021 State Employee | \$450.00 |
| 99*0012675 | 03/24/2021 State Employee | \$300.00 |
| 99*0012676 | 03/24/2021 State Employee | \$300.00 |
| 99*0012677 | 03/24/2021 State Employee | \$500.00 |
| 99*0012678 | 03/24/2021 State Employee | \$468.00 |
| 99*0012679 | 03/24/2021 State Employee | \$500.00 |
| 99*0012680 | 03/24/2021 State Employee | \$400.00 |
| 99*0012681 | 03/24/2021 State Employee | \$300.00 |
| 99*0012682 | 03/24/2021 State Employee | \$500.00 |

| 99*0012683 | 03/24/2021 State Employee | \$650. |
|------------|---------------------------|--------|
| 99*0012684 | 03/24/2021 State Employee | \$19. |
| 99*0012685 | 03/24/2021 State Employee | \$550. |
| 99*0012686 | 03/24/2021 State Employee | \$350. |
| 99*0012687 | 03/24/2021 State Employee | \$230. |
| 99*0012688 | 03/24/2021 State Employee | \$500. |
| 99*0012689 | 03/24/2021 State Employee | \$300. |
| 99*0012690 | 03/24/2021 State Employee | \$300. |
| 99*0012691 | 03/24/2021 State Employee | \$300. |
| 99*0012692 | 03/24/2021 State Employee | \$500. |
| 99*0012693 | 03/24/2021 State Employee | \$500. |
| 99*0012694 | 03/24/2021 State Employee | \$350. |
| 99*0012695 | 03/24/2021 State Employee | \$150. |
| 99*0012696 | 03/24/2021 State Employee | \$450. |
| 99*0012697 | 03/24/2021 State Employee | \$400. |
| 99*0012698 | 03/24/2021 State Employee | \$650. |
| 99*0012699 | 03/24/2021 State Employee | \$300. |
| 99*0012700 | 03/24/2021 State Employee | \$124. |
| 99*0012701 | 03/24/2021 State Employee | \$400. |
| 99*0012702 | 03/24/2021 State Employee | \$400. |
| 99*0012703 | 03/24/2021 State Employee | \$365. |
| 99*0012704 | 03/24/2021 State Employee | \$300. |
| 99*0012705 | 03/24/2021 State Employee | \$300. |
| 99*0012706 | 03/24/2021 State Employee | \$500. |
| 99*0012707 | 03/24/2021 State Employee | \$400. |
| 99*0012708 | 03/24/2021 State Employee | \$300. |
| 99*0012709 | 03/24/2021 State Employee | \$650. |
| 99*0012710 | 03/24/2021 State Employee | \$350. |
| 99*0012711 | 03/24/2021 State Employee | \$450. |
| 99*0012712 | 03/24/2021 State Employee | \$650. |
| 99*0012713 | 03/24/2021 State Employee | \$400. |
| 99*0012714 | 03/24/2021 State Employee | \$550. |
| 99*0012715 | 03/24/2021 State Employee | \$500. |
| 99*0012716 | 03/24/2021 State Employee | \$500. |
| 99*0012717 | 03/24/2021 State Employee | \$400. |
| 99*0012718 | 03/24/2021 State Employee | \$400. |
| 99*0012719 | 03/24/2021 State Employee | \$500. |
| 99*0012720 | 03/24/2021 State Employee | \$400. |
| 99*0012721 | 03/24/2021 State Employee | \$500. |
| 99*0012722 | 03/24/2021 State Employee | \$549. |
| 99*0012723 | 03/24/2021 State Employee | \$350. |
| 99*0012724 | 03/24/2021 State Employee | \$300. |
| 99*0012725 | 03/24/2021 State Employee | \$600. |

| 99*0012726 | 03/24/2021 State Employee | \$300.00 |
|--------------------------|---------------------------|----------|
| 99*0012727 | 03/24/2021 State Employee | \$300.00 |
| 99*0012727 | 03/24/2021 State Employee | \$500.00 |
| 99*0012729 | 03/24/2021 State Employee | \$500.00 |
| | | |
| 99*0012730 | 03/24/2021 State Employee | \$400.00 |
| 99*0012731 99*0012732 | 03/24/2021 State Employee | \$550.00 |
| | 03/24/2021 State Employee | \$650.00 |
| 99*0012733 | 03/24/2021 State Employee | \$700.00 |
| 99*0012734 | 03/24/2021 State Employee | \$400.00 |
| 99*0012735 | 03/24/2021 State Employee | \$300.00 |
| 99*0012736 | 03/24/2021 State Employee | \$400.00 |
| 99*0012737 | 03/24/2021 State Employee | \$300.00 |
| 99*0012738 | 03/24/2021 State Employee | \$333.00 |
| 99*0012739 | 03/24/2021 State Employee | \$800.00 |
| 99*0012740 | 03/24/2021 State Employee | \$300.00 |
| 99*0012741 | 03/24/2021 State Employee | \$500.00 |
| 99*0012742 | 03/24/2021 State Employee | \$170.00 |
| 99*0012743 | 03/24/2021 State Employee | \$300.00 |
| 99*0012744 | 03/24/2021 State Employee | \$300.00 |
| 99*0012745 | 03/24/2021 State Employee | \$400.00 |
| 99*0012746 | 03/24/2021 State Employee | \$550.00 |
| 99*0012747 | 03/24/2021 State Employee | \$300.00 |
| 99*0012748 | 03/24/2021 State Employee | \$450.00 |
| 99*0012749 | 03/24/2021 State Employee | \$800.00 |
| 99*0012750 | 03/24/2021 State Employee | \$300.00 |
| 99*0012751 | 03/24/2021 State Employee | \$500.00 |
| 99*0012752 | 03/24/2021 State Employee | \$138.00 |
| 99*0012753 | 03/24/2021 State Employee | \$603.02 |
| 99*0012754 | 03/24/2021 State Employee | \$800.00 |
| 99*0012755 | 03/24/2021 State Employee | \$350.00 |
| 99*0012756 | 03/24/2021 State Employee | \$300.00 |
| 99*0012757 | 03/24/2021 State Employee | \$700.00 |
| 99*0012758 | 03/24/2021 State Employee | \$300.00 |
| 99*0012759 | 03/24/2021 State Employee | \$335.01 |
| 99*0012760 | 03/24/2021 State Employee | \$650.00 |
| 99*0012761 | 03/24/2021 State Employee | \$650.00 |
| 99*0012762 | 03/24/2021 State Employee | \$47.00 |
| 99*0012763 | 03/24/2021 State Employee | \$550.00 |
| 99*0012764 | 03/24/2021 State Employee | \$350.00 |
| 99*0012765 | 03/24/2021 State Employee | \$300.00 |
| 99*0012766 | 03/24/2021 State Employee | \$350.00 |
| 99*0012767 | 03/24/2021 State Employee | \$300.00 |
| 99*0012768 | 03/24/2021 State Employee | \$300.00 |

| 99*0012769 | 03/24/2021 State Employee | \$350.00 |
|--------------------------|---|----------------------|
| 99*0012770 | 03/24/2021 State Employee | \$330.00 |
| | | |
| 99*0012771 99*0012772 | 03/24/2021 State Employee 03/24/2021 State Employee | \$400.00 \$300.00 |
| | | |
| 99*0012773 99*0012774 | 03/24/2021 State Employee 03/24/2021 State Employee | \$500.00 \$650.00 |
| 99*0012774 | 03/24/2021 State Employee 03/24/2021 State Employee | |
| | | \$650.00 |
| 99*0012776 99*0012777 | 03/24/2021 State Employee | \$300.00 |
| | 03/24/2021 State Employee | \$400.00 |
| 99*0012778 | 03/24/2021 State Employee | \$400.00 |
| 99*0012779 | 03/24/2021 State Employee | \$350.00 |
| 99*0012780 | 03/24/2021 State Employee | \$300.00 |
| 99*0012781 | 03/24/2021 State Employee | \$174.00 |
| 99*0012782 | 03/24/2021 State Employee | \$300.00 |
| 99*0012783 | 03/24/2021 State Employee | \$370.01 |
| 99*0012784 | 03/24/2021 State Employee | \$500.00 |
| 99*0012785 | 03/24/2021 State Employee | \$700.00 |
| 99*0012786 | 03/24/2021 State Employee | \$350.00 |
| 99*0012787 | 03/24/2021 State Employee | \$300.00 |
| 99*0012788 | 03/24/2021 State Employee | \$300.00 |
| 99*0012789 | 03/24/2021 State Employee | \$400.00 |
| 99*0012790 | 03/24/2021 State Employee | \$500.00 |
| 99*0012791 | 03/24/2021 State Employee | \$450.00 |
| 99*0012792 | 03/24/2021 State Employee | \$350.00 |
| 99*0012793 | 03/24/2021 State Employee | \$550.00 |
| 99*0012794 | 03/24/2021 State Employee | \$300.00 |
| 99*0012795 | 03/24/2021 State Employee | \$350.00 |
| 99*0012796 | 03/24/2021 State Employee | \$700.00 |
| 99*0012797 | 03/24/2021 State Employee | \$300.00 |
| 99*0012798 | 03/24/2021 State Employee | \$800.00 |
| 99*0012799 | 03/24/2021 State Employee | \$650.00 |
| 99*0012800 | 03/24/2021 State Employee | \$300.00 |
| 99*0012801 | 03/24/2021 State Employee | \$350.00 |
| 99*0012802 | 03/24/2021 State Employee | \$350.00 |
| 99*0012803 | 03/24/2021 State Employee | \$300.00 |
| 99*0012804 | 03/24/2021 State Employee | \$519.00 |
| 99*0012805 | 03/24/2021 State Employee | \$300.00 |
| 99*0012806 | 03/24/2021 State Employee | \$300.00 |
| 99*0012807 | 03/24/2021 State Employee | \$300.00 |
| 99*0012808 | 03/24/2021 State Employee | \$500.00 |
| 99*0012809 | 03/24/2021 State Employee | \$300.00 |
| 99*0012810 | 03/24/2021 State Employee | \$300.00 |
| 99*0012811 | 03/24/2021 State Employee | \$300.00 |

| 99*0012812 | 03/24/2021 State Employee | \$300.00 |
|-------------|---------------------------|----------|
| | | |
| 99*0012813 | 03/24/2021 State Employee | \$500.00 |
| 99*0012814 | 03/24/2021 State Employee | \$400.00 |
| 99*0012815 | 03/24/2021 State Employee | \$500.00 |
| 99*0012816 | 03/24/2021 State Employee | \$500.00 |
| 99*0012817 | 03/24/2021 State Employee | \$300.00 |
| 99*0012818 | 03/24/2021 State Employee | \$300.00 |
| 99*0012819 | 03/24/2021 State Employee | \$300.00 |
| 99*0012820 | 03/24/2021 State Employee | \$650.00 |
| 99*0012821 | 03/24/2021 State Employee | \$400.00 |
| 99*0012822 | 03/24/2021 State Employee | \$300.00 |
| 99*0012823 | 03/24/2021 State Employee | \$350.00 |
| 99*0012824 | 03/24/2021 State Employee | \$300.00 |
| 99*0012825 | 03/24/2021 State Employee | \$800.00 |
| 99*0012826 | 03/24/2021 State Employee | \$600.00 |
| 99*0012827 | 03/24/2021 State Employee | \$300.00 |
| 99*0012828 | 03/24/2021 State Employee | \$650.00 |
| 99*0012829 | 03/24/2021 State Employee | \$350.00 |
| 99*0012830 | 03/24/2021 State Employee | \$300.00 |
| 99*0012831 | 03/24/2021 State Employee | \$350.00 |
| 99*0012832 | 03/24/2021 State Employee | \$550.00 |
| 99*0012833 | 03/24/2021 State Employee | \$500.00 |
| 99*0012834 | 03/24/2021 State Employee | \$650.00 |
| 99*0012835 | 03/24/2021 State Employee | \$350.00 |
| 99*0012836 | 03/24/2021 State Employee | \$300.00 |
| 99*0012837 | 03/24/2021 State Employee | \$500.00 |
| 99*0012838 | 03/24/2021 State Employee | \$450.00 |
| 99*0012839 | 03/24/2021 State Employee | \$300.00 |
| 99*0012840 | 03/24/2021 State Employee | \$300.00 |
| 99*0012841 | 03/24/2021 State Employee | \$110.01 |
| 99*0012842 | 03/24/2021 State Employee | \$350.00 |
| 99*0012843 | 03/24/2021 State Employee | \$550.00 |
| 99*0012844 | 03/24/2021 State Employee | \$600.00 |
| 99*0012845 | 03/24/2021 State Employee | \$500.00 |
| 99*0012846 | 03/24/2021 State Employee | \$300.00 |
| 99*0012847 | 03/24/2021 State Employee | \$300.00 |
| 99*0012848 | 03/24/2021 State Employee | \$145.00 |
| 99*0012849 | 03/24/2021 State Employee | \$382.00 |
| 99*0012850 | 03/24/2021 State Employee | \$300.00 |
| 99*0012851 | 03/24/2021 State Employee | \$400.00 |
| 99*0012852 | 03/24/2021 State Employee | \$400.00 |
| 99*0012853 | 03/24/2021 State Employee | \$300.00 |
| 99*0012854 | 03/24/2021 State Employee | \$300.00 |
| 00 00 12004 | OUIZTIZUZI Otato Employee | φ300.00 |

| 99*0012855 | 02/04/0024 State Employee | ¢450.00 |
|------------|---------------------------|----------|
| | 03/24/2021 State Employee | \$450.00 |
| 99*0012856 | 03/24/2021 State Employee | \$350.00 |
| 99*0012857 | 03/24/2021 State Employee | \$300.00 |
| 99*0012858 | 03/24/2021 State Employee | \$300.00 |
| 99*0012859 | 03/24/2021 State Employee | \$300.00 |
| 99*0012860 | 03/24/2021 State Employee | \$700.00 |
| 99*0012861 | 03/24/2021 State Employee | \$600.00 |
| 99*0012862 | 03/24/2021 State Employee | \$450.00 |
| 99*0012863 | 03/24/2021 State Employee | \$300.00 |
| 99*0012864 | 03/24/2021 State Employee | \$209.03 |
| 99*0012865 | 03/24/2021 State Employee | \$300.00 |
| 99*0012866 | 03/24/2021 State Employee | \$500.00 |
| 99*0012867 | 03/24/2021 State Employee | \$550.00 |
| 99*0012868 | 03/24/2021 State Employee | \$300.00 |
| 99*0012869 | 03/24/2021 State Employee | \$400.00 |
| 99*0012870 | 03/24/2021 State Employee | \$600.00 |
| 99*0012871 | 03/24/2021 State Employee | \$300.00 |
| 99*0012872 | 03/24/2021 State Employee | \$500.00 |
| 99*0012873 | 03/24/2021 State Employee | \$300.00 |
| 99*0012874 | 03/24/2021 State Employee | \$300.00 |
| 99*0012875 | 03/24/2021 State Employee | \$350.00 |
| 99*0012876 | 03/24/2021 State Employee | \$300.00 |
| 99*0012877 | 03/24/2021 State Employee | \$300.00 |
| 99*0012878 | 03/24/2021 State Employee | \$297.02 |
| 99*0012879 | 03/24/2021 State Employee | \$650.00 |
| 99*0012880 | 03/24/2021 State Employee | \$650.00 |
| 99*0012881 | 03/24/2021 State Employee | \$800.00 |
| 99*0012882 | 03/24/2021 State Employee | \$650.00 |
| 99*0012883 | 03/24/2021 State Employee | \$550.00 |
| 99*0012884 | 03/24/2021 State Employee | \$300.00 |
| 99*0012885 | 03/24/2021 State Employee | \$650.00 |
| 99*0012886 | 03/24/2021 State Employee | \$300.00 |
| 99*0012887 | 03/24/2021 State Employee | \$650.00 |
| 99*0012888 | 03/24/2021 State Employee | \$176.00 |
| 99*0012889 | 03/24/2021 State Employee | \$230.00 |
| 99*0012890 | 03/24/2021 State Employee | \$400.00 |
| 99*0012891 | 03/24/2021 State Employee | \$300.00 |
| 99*0012892 | 03/24/2021 State Employee | \$650.00 |
| 99*0012893 | 03/24/2021 State Employee | \$300.00 |
| 99*0012894 | 03/24/2021 State Employee | \$350.00 |
| 99*0012895 | 03/24/2021 State Employee | \$400.00 |
| 99*0012896 | 03/24/2021 State Employee | \$400.00 |
| 99*0012897 | 03/24/2021 State Employee | \$350.00 |
| | | \$000.00 |

| 99*0012898 | 02/24/2024 Ctota Employee | \$320.01 |
|------------|----------------------------|----------|
| | 03/24/2021 State Employee | · · |
| 99*0012899 | 03/24/2021 State Employee | \$400.00 |
| 99*0012900 | 03/24/2021 State Employee | \$300.00 |
| 99*0012901 | 03/24/2021 State Employee | \$650.00 |
| 99*0012902 | 03/24/2021 State Employee | \$300.00 |
| 99*0012903 | 03/24/2021 State Employee | \$300.00 |
| 99*0012904 | 03/24/2021 State Employee | \$300.00 |
| 99*0012905 | 03/24/2021 State Employee | \$300.00 |
| 99*0012906 | 03/24/2021 State Employee | \$500.00 |
| 99*0012907 | 03/24/2021 State Employee | \$700.00 |
| 99*0012908 | 03/24/2021 State Employee | \$450.00 |
| 99*0012909 | 03/24/2021 State Employee | \$500.00 |
| 99*0012910 | 03/24/2021 State Employee | \$600.00 |
| 99*0012911 | 03/24/2021 State Employee | \$500.00 |
| 99*0012912 | 03/24/2021 State Employee | \$517.86 |
| 99*0012913 | 03/24/2021 State Employee | \$500.00 |
| 99*0012914 | 03/24/2021 State Employee | \$300.00 |
| 99*0012915 | 03/24/2021 State Employee | \$400.00 |
| 99*0012916 | 03/24/2021 State Employee | \$300.00 |
| 99*0012917 | 03/24/2021 State Employee | \$650.00 |
| 99*0012918 | 03/24/2021 State Employee | \$400.00 |
| 99*0012919 | 03/24/2021 State Employee | \$45.00 |
| 99*0012920 | 03/24/2021 State Employee | \$350.00 |
| 99*0012921 | 03/24/2021 State Employee | \$450.00 |
| 99*0012922 | 03/24/2021 State Employee | \$700.00 |
| 99*0012923 | 03/24/2021 State Employee | \$300.00 |
| 99*0012924 | 03/24/2021 State Employee | \$300.00 |
| 99*0012925 | 03/24/2021 State Employee | \$350.00 |
| 99*0012926 | 03/24/2021 State Employee | \$300.00 |
| 99*0012927 | 03/24/2021 State Employee | \$300.00 |
| 99*0012928 | 03/24/2021 State Employee | \$350.00 |
| 99*0012929 | 03/24/2021 State Employee | \$300.00 |
| 99*0012930 | 03/24/2021 State Employee | \$400.00 |
| 99*0012931 | 03/24/2021 State Employee | \$600.00 |
| 99*0012932 | 03/24/2021 State Employee | \$550.00 |
| 99*0012933 | 03/24/2021 State Employee | \$650.00 |
| 99*0012934 | 03/24/2021 State Employee | \$650.00 |
| 99*0012935 | 03/24/2021 State Employee | \$300.00 |
| 99*0012936 | 03/24/2021 State Employee | \$300.00 |
| 99*0012937 | 03/24/2021 State Employee | \$350.00 |
| 99*0012938 | 03/24/2021 State Employee | \$500.00 |
| 99*0012939 | 03/24/2021 State Employee | \$650.00 |
| 99*0012940 | 03/24/2021 State Employee | \$400.00 |
| 33 0012340 | 30/2-1/2021 Otate Employee | φ400.00 |

| 99*0012941 | 03/24/2021 State Employee | \$300.00 |
|------------|---------------------------|----------|
| | | |
| 99*0012942 | 03/24/2021 State Employee | \$300.00 |
| 99*0012943 | 03/24/2021 State Employee | \$700.00 |
| 99*0012944 | 03/24/2021 State Employee | \$350.00 |
| 99*0012945 | 03/24/2021 State Employee | \$700.00 |
| 99*0012946 | 03/24/2021 State Employee | \$300.00 |
| 99*0012947 | 03/24/2021 State Employee | \$550.00 |
| 99*0012948 | 03/24/2021 State Employee | \$400.00 |
| 99*0012949 | 03/24/2021 State Employee | \$300.00 |
| 99*0012950 | 03/24/2021 State Employee | \$400.00 |
| 99*0012951 | 03/24/2021 State Employee | \$800.00 |
| 99*0012952 | 03/24/2021 State Employee | \$24.52 |
| 99*0012953 | 03/24/2021 State Employee | \$300.00 |
| 99*0012954 | 03/24/2021 State Employee | \$300.00 |
| 99*0012955 | 03/24/2021 State Employee | \$220.00 |
| 99*0012956 | 03/24/2021 State Employee | \$650.00 |
| 99*0012957 | 03/24/2021 State Employee | \$500.00 |
| 99*0012958 | 03/24/2021 State Employee | \$300.00 |
| 99*0012959 | 03/24/2021 State Employee | \$350.00 |
| 99*0012960 | 03/24/2021 State Employee | \$700.00 |
| 99*0012961 | 03/24/2021 State Employee | \$352.01 |
| 99*0012962 | 03/24/2021 State Employee | \$300.00 |
| 99*0012963 | 03/24/2021 State Employee | \$500.00 |
| 99*0012964 | 03/24/2021 State Employee | \$600.00 |
| 99*0012965 | 03/24/2021 State Employee | \$300.00 |
| 99*0012966 | 03/24/2021 State Employee | \$300.00 |
| 99*0012967 | 03/24/2021 State Employee | \$450.00 |
| 99*0012968 | 03/24/2021 State Employee | \$325.00 |
| 99*0012969 | 03/24/2021 State Employee | \$550.00 |
| 99*0012970 | 03/24/2021 State Employee | \$500.00 |
| 99*0012971 | 03/24/2021 State Employee | \$300.00 |
| 99*0012972 | 03/24/2021 State Employee | \$300.00 |
| 99*0012973 | 03/24/2021 State Employee | \$500.00 |
| 99*0012974 | 03/24/2021 State Employee | \$450.00 |
| 99*0012975 | 03/24/2021 State Employee | \$365.02 |
| 99*0012976 | 03/24/2021 State Employee | \$350.00 |
| 99*0012977 | 03/24/2021 State Employee | \$300.00 |
| 99*0012978 | 03/24/2021 State Employee | \$400.00 |
| 99*0012979 | 03/24/2021 State Employee | \$400.00 |
| 99*0012980 | 03/24/2021 State Employee | \$300.00 |
| 99*0012981 | 03/24/2021 State Employee | \$500.00 |
| 99*0012982 | 03/24/2021 State Employee | \$800.00 |
| | | |
| 99*0012983 | 03/24/2021 State Employee | \$400.00 |

| 99*0012984 | 03/24/2021 State Employee | \$550.00 |
|------------|---------------------------|----------|
| 99*0012985 | 03/24/2021 State Employee | \$438.04 |
| 99*0012986 | 03/24/2021 State Employee | \$36.00 |
| 99*0012987 | 03/24/2021 State Employee | \$400.00 |
| 99*0012988 | 03/24/2021 State Employee | \$500.00 |
| 99*0012989 | 03/24/2021 State Employee | \$400.00 |
| 99*0012990 | 03/24/2021 State Employee | \$300.00 |
| 99*0012991 | 03/24/2021 State Employee | \$350.00 |
| 99*0012992 | 03/24/2021 State Employee | \$300.00 |
| 99*0012993 | 03/24/2021 State Employee | \$500.00 |
| 99*0012994 | 03/24/2021 State Employee | \$400.00 |
| 99*0012995 | 03/24/2021 State Employee | \$400.00 |
| 99*0012996 | 03/24/2021 State Employee | \$400.00 |
| 99*0012997 | 03/24/2021 State Employee | \$350.00 |
| 99*0012998 | 03/24/2021 State Employee | \$550.00 |
| 99*0012999 | 03/24/2021 State Employee | \$300.00 |
| 99*0013000 | 03/24/2021 State Employee | \$500.00 |
| 99*0013001 | 03/24/2021 State Employee | \$500.00 |
| 99*0013002 | 03/24/2021 State Employee | \$350.00 |
| 99*0013003 | 03/24/2021 State Employee | \$300.00 |
| 99*0013004 | 03/24/2021 State Employee | \$600.00 |
| 99*0013005 | 03/24/2021 State Employee | \$350.00 |
| 99*0013006 | 03/24/2021 State Employee | \$700.00 |
| 99*0013007 | 03/24/2021 State Employee | \$300.00 |
| 99*0013008 | 03/24/2021 State Employee | \$300.00 |
| 99*0013009 | 03/24/2021 State Employee | \$550.00 |
| 99*0013010 | 03/24/2021 State Employee | \$400.00 |
| 99*0013011 | 03/24/2021 State Employee | \$300.00 |
| 99*0013012 | 03/24/2021 State Employee | \$550.00 |
| 99*0013013 | 03/24/2021 State Employee | \$300.00 |
| 99*0013014 | 03/24/2021 State Employee | \$36.00 |
| 99*0013015 | 03/24/2021 State Employee | \$300.00 |
| 99*0013016 | 03/24/2021 State Employee | \$400.00 |
| 99*0013017 | 03/24/2021 State Employee | \$300.00 |
| 99*0013018 | 03/24/2021 State Employee | \$300.00 |
| 99*0013019 | 03/24/2021 State Employee | \$700.00 |
| 99*0013020 | 03/24/2021 State Employee | \$330.02 |
| 99*0013021 | 03/24/2021 State Employee | \$300.00 |
| 99*0013022 | 03/24/2021 State Employee | \$350.00 |
| 99*0013023 | 03/24/2021 State Employee | \$450.00 |
| 99*0013024 | 03/24/2021 State Employee | \$650.00 |
| 99*0013025 | 03/24/2021 State Employee | \$400.00 |
| 99*0013026 | 03/24/2021 State Employee | \$300.00 |

| 99*0013027 | 03/24/2021 State Employee | \$300.00 |
|--------------------------|--|----------|
| 99*0013027 | 03/24/2021 State Employee | \$500.00 |
| 99*0013028 | 03/24/2021 State Employee | \$300.00 |
| 99*0013029 | 03/24/2021 State Employee | \$400.00 |
| | | |
| 99*0013031 | 03/24/2021 State Employee | \$550.00 |
| 99*0013032 99*0013033 | 03/24/2021 State Employee 03/24/2021 State Employee | \$300.00 |
| | | \$400.00 |
| 99*0013034 | 03/24/2021 State Employee | \$300.00 |
| 99*0013035 | 03/24/2021 State Employee | \$300.00 |
| 99*0013036 | 03/24/2021 State Employee | \$450.00 |
| 99*0013037 | 03/24/2021 State Employee | \$750.00 |
| 99*0013038 | 03/24/2021 State Employee | \$299.00 |
| 99*0013039 | 03/24/2021 State Employee | \$800.00 |
| 99*0013040 | 03/24/2021 State Employee | \$400.00 |
| 99*0013041 | 03/24/2021 State Employee | \$300.00 |
| 99*0013042 | 03/24/2021 State Employee | \$300.00 |
| 99*0013043 | 03/24/2021 State Employee | \$275.04 |
| 99*0013044 | 03/24/2021 State Employee | \$59.00 |
| 99*0013045 | 03/24/2021 State Employee | \$500.00 |
| 99*0013046 | 03/24/2021 State Employee | \$19.42 |
| 99*0013047 | 03/24/2021 State Employee | \$189.90 |
| 99*0013048 | 03/24/2021 State Employee | \$500.00 |
| 99*0013049 | 03/24/2021 State Employee | \$300.00 |
| 99*0013050 | 03/24/2021 State Employee | \$650.00 |
| 99*0013051 | 03/24/2021 State Employee | \$540.02 |
| 99*0013052 | 03/24/2021 State Employee | \$181.00 |
| 99*0013053 | 03/24/2021 State Employee | \$350.00 |
| 99*0013054 | 03/24/2021 State Employee | \$400.00 |
| 99*0013055 | 03/24/2021 State Employee | \$350.00 |
| 99*0013056 | 03/24/2021 State Employee | \$549.02 |
| 99*0013057 | 03/24/2021 State Employee | \$500.00 |
| 99*0013058 | 03/24/2021 State Employee | \$650.00 |
| 99*0013059 | 03/24/2021 State Employee | \$400.00 |
| 99*0013060 | 03/24/2021 State Employee | \$650.00 |
| 99*0013061 | 03/24/2021 State Employee | \$300.00 |
| 99*0013062 | 03/24/2021 State Employee | \$398.02 |
| 99*0013063 | 03/24/2021 State Employee | \$400.00 |
| 99*0013064 | 03/24/2021 State Employee | \$400.00 |
| 99*0013065 | 03/24/2021 State Employee | \$600.00 |
| 99*0013066 | 03/24/2021 State Employee | \$300.00 |
| 99*0013067 | 03/24/2021 State Employee | \$300.00 |
| 99*0013068 | 03/24/2021 State Employee | \$435.01 |
| 99*0013069 | 03/24/2021 State Employee | \$500.00 |

| 99*0013070 | 03/24/2021 State Employee | \$454.00 |
|--------------------------|---|----------|
| 99*0013070 | 03/24/2021 State Employee | \$750.00 |
| 99*0013071 | 03/24/2021 State Employee | \$181.00 |
| 99*0013072 | 03/24/2021 State Employee | \$380.01 |
| | | |
| 99*0013074 | 03/24/2021 State Employee | \$400.00 |
| 99*0013075 99*0013076 | 03/24/2021 State Employee 03/24/2021 State Employee | \$400.00 |
| | | \$700.00 |
| 99*0013077 | 03/24/2021 State Employee | \$800.00 |
| 99*0013078 | 03/24/2021 State Employee | \$300.00 |
| 99*0013079 | 03/24/2021 State Employee | \$300.00 |
| 99*0013080 | 03/24/2021 State Employee | \$236.01 |
| 99*0013081 | 03/24/2021 State Employee | \$650.00 |
| 99*0013082 | 03/24/2021 State Employee | \$400.00 |
| 99*0013083 | 03/24/2021 State Employee | \$293.00 |
| 99*0013084 | 03/24/2021 State Employee | \$400.00 |
| 99*0013085 | 03/24/2021 State Employee | \$300.00 |
| 99*0013086 | 03/24/2021 State Employee | \$430.00 |
| 99*0013087 | 03/24/2021 State Employee | \$300.00 |
| 99*0013088 | 03/24/2021 State Employee | \$300.00 |
| 99*0013089 | 03/24/2021 State Employee | \$500.00 |
| 99*0013090 | 03/24/2021 State Employee | \$300.00 |
| 99*0013091 | 03/24/2021 State Employee | \$500.00 |
| 99*0013092 | 03/24/2021 State Employee | \$300.00 |
| 99*0013093 | 03/24/2021 State Employee | \$400.00 |
| 99*0013094 | 03/24/2021 State Employee | \$300.00 |
| 99*0013095 | 03/24/2021 State Employee | \$350.00 |
| 99*0013096 | 03/24/2021 State Employee | \$500.00 |
| 99*0013097 | 03/24/2021 State Employee | \$500.00 |
| 99*0013098 | 03/24/2021 State Employee | \$500.00 |
| 99*0013099 | 03/24/2021 State Employee | \$37.00 |
| 99*0013100 | 03/24/2021 State Employee | \$450.00 |
| 99*0013101 | 03/24/2021 State Employee | \$400.00 |
| 99*0013102 | 03/24/2021 State Employee | \$650.00 |
| 99*0013103 | 03/24/2021 State Employee | \$400.00 |
| 99*0013104 | 03/24/2021 State Employee | \$300.00 |
| 99*0013105 | 03/24/2021 State Employee | \$300.00 |
| 99*0013106 | 03/24/2021 State Employee | \$650.00 |
| 99*0013107 | 03/24/2021 State Employee | \$430.01 |
| 99*0013108 | 03/24/2021 State Employee | \$400.00 |
| 99*0013109 | 03/24/2021 State Employee | \$400.00 |
| 99*0013110 | 03/24/2021 State Employee | \$450.00 |
| 99*0013111 | 03/24/2021 State Employee | \$373.41 |
| 99*0013112 | 03/24/2021 State Employee | \$5.50 |

| 99*0013113 | 03/24/2021 State Employee | \$800.00 |
|------------|---------------------------|----------|
| 99*0013114 | 03/24/2021 State Employee | \$350.00 |
| 99*0013115 | 03/24/2021 State Employee | \$30.00 |
| 99*0013116 | 03/24/2021 State Employee | \$350.00 |
| 99*0013117 | 03/24/2021 State Employee | \$300.00 |
| 99*0013118 | 03/24/2021 State Employee | \$300.00 |
| 99*0013119 | 03/24/2021 State Employee | \$650.00 |
| 99*0013120 | 03/24/2021 State Employee | \$243.00 |
| 99*0013121 | 03/24/2021 State Employee | \$370.02 |
| 99*0013122 | 03/24/2021 State Employee | \$400.00 |
| 99*0013123 | 03/24/2021 State Employee | \$300.00 |
| 99*0013124 | 03/24/2021 State Employee | \$300.00 |
| 99*0013125 | 03/24/2021 State Employee | \$400.00 |
| 99*0013126 | 03/24/2021 State Employee | \$650.00 |
| 99*0013127 | 03/24/2021 State Employee | \$300.00 |
| 99*0013128 | 03/24/2021 State Employee | \$550.00 |
| 99*0013129 | 03/24/2021 State Employee | \$550.00 |
| 99*0013130 | 03/24/2021 State Employee | \$600.00 |
| 99*0013131 | 03/24/2021 State Employee | \$600.00 |
| 99*0013132 | 03/24/2021 State Employee | \$400.00 |
| 99*0013133 | 03/24/2021 State Employee | \$500.00 |
| 99*0013134 | 03/24/2021 State Employee | \$350.00 |
| 99*0013135 | 03/24/2021 State Employee | \$650.00 |
| 99*0013136 | 03/24/2021 State Employee | \$300.00 |
| 99*0013137 | 03/24/2021 State Employee | \$500.00 |
| 99*0013138 | 03/24/2021 State Employee | \$550.00 |
| 99*0013139 | 03/24/2021 State Employee | \$400.00 |
| 99*0013140 | 03/24/2021 State Employee | \$300.00 |
| 99*0013141 | 03/24/2021 State Employee | \$500.00 |
| 99*0013142 | 03/24/2021 State Employee | \$650.00 |
| 99*0013143 | 03/24/2021 State Employee | \$350.00 |
| 99*0013144 | 03/24/2021 State Employee | \$300.00 |
| 99*0013145 | 03/24/2021 State Employee | \$650.00 |
| 99*0013146 | 03/24/2021 State Employee | \$650.00 |
| 99*0013147 | 03/24/2021 State Employee | \$350.00 |
| 99*0013148 | 03/24/2021 State Employee | \$500.00 |
| 99*0013149 | 03/24/2021 State Employee | \$350.00 |
| 99*0013150 | 03/24/2021 State Employee | \$500.00 |
| 99*0013151 | 03/24/2021 State Employee | \$500.00 |
| 99*0013152 | 03/24/2021 State Employee | \$350.00 |
| 99*0013153 | 03/24/2021 State Employee | \$300.00 |
| 99*0013154 | 03/24/2021 State Employee | \$650.00 |
| 99*0013155 | 03/24/2021 State Employee | \$178.00 |

| 99*0013156 | 03/24/2021 State Employee | \$400.00 |
|------------|---------------------------|----------|
| 99*0013157 | 03/24/2021 State Employee | \$87.00 |
| 99*0013158 | 03/24/2021 State Employee | \$750.00 |
| 99*0013159 | 03/24/2021 State Employee | \$300.00 |
| 99*0013160 | 03/24/2021 State Employee | \$300.00 |
| 99*0013161 | 03/24/2021 State Employee | \$300.00 |
| 99*0013162 | 03/24/2021 State Employee | \$300.00 |
| 99*0013163 | 03/24/2021 State Employee | \$300.00 |
| 99*0013164 | 03/24/2021 State Employee | \$450.00 |
| 99*0013165 | 03/24/2021 State Employee | \$300.00 |
| 99*0013166 | 03/24/2021 State Employee | \$300.00 |
| 99*0013167 | 03/24/2021 State Employee | \$500.00 |
| 99*0013168 | 03/24/2021 State Employee | \$400.00 |
| 99*0013169 | 03/24/2021 State Employee | \$300.00 |
| 99*0013170 | 03/24/2021 State Employee | \$145.00 |
| 99*0013171 | 03/24/2021 State Employee | \$650.00 |
| 99*0013172 | 03/24/2021 State Employee | \$300.00 |
| 99*0013173 | 03/24/2021 State Employee | \$500.00 |
| 99*0013174 | 03/24/2021 State Employee | \$350.00 |
| 99*0013175 | 03/24/2021 State Employee | \$550.00 |
| 99*0013176 | 03/24/2021 State Employee | \$290.03 |
| 99*0013177 | 03/24/2021 State Employee | \$300.00 |
| 99*0013178 | 03/24/2021 State Employee | \$300.00 |
| 99*0013179 | 03/24/2021 State Employee | \$400.00 |
| 99*0013180 | 03/24/2021 State Employee | \$500.00 |
| 99*0013181 | 03/24/2021 State Employee | \$300.00 |
| 99*0013182 | 03/24/2021 State Employee | \$156.00 |
| 99*0013183 | 03/24/2021 State Employee | \$400.00 |
| 99*0013184 | 03/24/2021 State Employee | \$400.00 |
| 99*0013185 | 03/24/2021 State Employee | \$350.00 |
| 99*0013186 | 03/24/2021 State Employee | \$300.00 |
| 99*0013187 | 03/24/2021 State Employee | \$500.00 |
| 99*0013188 | 03/24/2021 State Employee | \$300.00 |
| 99*0013189 | 03/24/2021 State Employee | \$550.00 |
| 99*0013190 | 03/24/2021 State Employee | \$550.00 |
| 99*0013191 | 03/24/2021 State Employee | \$300.00 |
| 99*0013192 | 03/24/2021 State Employee | \$700.00 |
| 99*0013193 | 03/24/2021 State Employee | \$300.00 |
| 99*0013194 | 03/24/2021 State Employee | \$350.00 |
| 99*0013195 | 03/24/2021 State Employee | \$300.00 |
| 99*0013196 | 03/24/2021 State Employee | \$650.00 |
| 99*0013197 | 03/24/2021 State Employee | \$300.00 |
| 99*0013198 | 03/24/2021 State Employee | \$800.00 |

| 00*0042400 | 02/04/0004 Chata Familiana | #200.00 |
|------------|-----------------------------|----------|
| 99*0013199 | 03/24/2021 State Employee | \$300.00 |
| 99*0013200 | 03/24/2021 State Employee | \$100.00 |
| 99*0013201 | 03/24/2021 State Employee | \$300.00 |
| 99*0013202 | 03/24/2021 State Employee | \$300.00 |
| 99*0013203 | 03/24/2021 State Employee | \$400.00 |
| 99*0013204 | 03/24/2021 State Employee | \$550.00 |
| 99*0013205 | 03/24/2021 State Employee | \$290.01 |
| 99*0013206 | 03/24/2021 State Employee | \$400.00 |
| 99*0013207 | 03/24/2021 State Employee | \$550.00 |
| 99*0013208 | 03/24/2021 State Employee | \$500.00 |
| 99*0013209 | 03/24/2021 State Employee | \$300.00 |
| 99*0013210 | 03/24/2021 State Employee | \$595.01 |
| 99*0013211 | 03/24/2021 State Employee | \$400.00 |
| 99*0013212 | 03/24/2021 State Employee | \$300.00 |
| 99*0013213 | 03/24/2021 State Employee | \$800.00 |
| 99*0013214 | 03/24/2021 State Employee | \$300.00 |
| 99*0013215 | 03/24/2021 State Employee | \$300.00 |
| 99*0013216 | 03/24/2021 State Employee | \$300.00 |
| 99*0013217 | 03/24/2021 State Employee | \$300.00 |
| 99*0013218 | 03/24/2021 State Employee | \$57.00 |
| 99*0013219 | 03/24/2021 State Employee | \$400.00 |
| 99*0013220 | 03/24/2021 State Employee | \$700.00 |
| 99*0013221 | 03/24/2021 State Employee | \$300.00 |
| 99*0013222 | 03/24/2021 State Employee | \$300.00 |
| 99*0013223 | 03/24/2021 State Employee | \$300.00 |
| 99*0013224 | 03/24/2021 State Employee | \$350.00 |
| 99*0013225 | 03/24/2021 State Employee | \$550.00 |
| 99*0013226 | 03/24/2021 State Employee | \$500.00 |
| 99*0013227 | 03/24/2021 State Employee | \$400.00 |
| 99*0013228 | 03/24/2021 State Employee | \$36.00 |
| 99*0013229 | 03/24/2021 State Employee | \$500.00 |
| 99*0013230 | 03/24/2021 State Employee | \$300.00 |
| 99*0013231 | 03/24/2021 State Employee | \$650.00 |
| 99*0013232 | 03/24/2021 State Employee | \$650.00 |
| 99*0013233 | 03/24/2021 State Employee | \$300.00 |
| 99*0013234 | 03/24/2021 State Employee | \$300.00 |
| 99*0013235 | 03/24/2021 State Employee | \$450.00 |
| 99*0013236 | 03/24/2021 State Employee | \$400.00 |
| 99*0013237 | 03/24/2021 State Employee | \$300.00 |
| 99*0013238 | 03/24/2021 State Employee | \$550.00 |
| 99*0013239 | 03/24/2021 State Employee | \$300.00 |
| 99*0013240 | 03/24/2021 State Employee | \$300.00 |
| 99*0013241 | 03/24/2021 State Employee | \$500.00 |
| 55 0013241 | USIZ4IZUZI State ETTIPIUYEE | \$500.00 |

| 99*0013242 | 03/24/2021 State Employee | \$550.00 |
|--------------------------|---|----------------------|
| 99*0013242 | 03/24/2021 State Employee | \$500.00 |
| 99*0013244 | 03/24/2021 State Employee 03/24/2021 State Employee | \$800.00 |
| 99*0013245 | 03/24/2021 State Employee 03/24/2021 State Employee | \$300.00 |
| 99*0013246 | | |
| 99*0013247 | 03/24/2021 State Employee 03/24/2021 State Employee | \$350.00 \$217.00 |
| 99*0013248 | | |
| | 03/24/2021 State Employee 03/24/2021 State Employee | \$550.00 |
| 99*0013249 99*0013250 | | \$500.00 |
| | 03/24/2021 State Employee | \$800.00 |
| 99*0013251 | 03/24/2021 State Employee | \$500.00 |
| 99*0013252 | 03/24/2021 State Employee | \$400.00 |
| 99*0013253 | 03/24/2021 State Employee | \$400.00 |
| 99*0013254 | 03/24/2021 State Employee | \$650.00 |
| 99*0013255 | 03/24/2021 State Employee | \$650.00 |
| 99*0013256 | 03/24/2021 State Employee | \$500.00 |
| 99*0013257 | 03/24/2021 State Employee | \$350.00 |
| 99*0013258 | 03/24/2021 State Employee | \$750.00 |
| 99*0013259 | 03/24/2021 State Employee | \$350.00 |
| 99*0013260 | 03/24/2021 State Employee | \$450.00 |
| 99*0013261 | 03/24/2021 State Employee | \$400.00 |
| 99*0013262 | 03/24/2021 State Employee | \$400.00 |
| 99*0013263 | 03/24/2021 State Employee | \$450.00 |
| 99*0013264 | 03/24/2021 State Employee | \$300.00 |
| 99*0013265 | 03/24/2021 State Employee | \$500.00 |
| 99*0013266 | 03/24/2021 State Employee | \$350.00 |
| 99*0013267 | 03/24/2021 State Employee | \$400.00 |
| 99*0013268 | 03/24/2021 State Employee | \$300.00 |
| 99*0013269 | 03/24/2021 State Employee | \$500.00 |
| 99*0013270 | 03/24/2021 State Employee | \$400.00 |
| 99*0013271 | 03/24/2021 State Employee | \$300.00 |
| 99*0013272 | 03/24/2021 State Employee | \$550.00 |
| 99*0013273 | 03/24/2021 State Employee | \$650.00 |
| 99*0013274 | 03/24/2021 State Employee | \$300.00 |
| 99*0013275 | 03/24/2021 State Employee | \$350.00 |
| 99*0013276 | 03/24/2021 State Employee | \$410.02 |
| 99*0013277 | 03/24/2021 State Employee | \$350.00 |
| 99*0013278 | 03/24/2021 State Employee | \$450.00 |
| 99*0013279 | 03/24/2021 State Employee | \$350.00 |
| 99*0013280 | 03/24/2021 State Employee | \$286.02 |
| 99*0013281 | 03/24/2021 State Employee | \$450.00 |
| 99*0013282 | 03/24/2021 State Employee | \$300.00 |
| 99*0013283 | 03/24/2021 State Employee | \$300.00 |
| 99*0013284 | 03/24/2021 State Employee | \$300.00 |

| 99*0013285 | 03/24/2021 State Employee | \$350.00 |
|------------|--|----------------------|
| 99*0013286 | 03/24/2021 State Employee | \$500.00 |
| 99*0013287 | 03/24/2021 State Employee 03/24/2021 State Employee | \$500.00 |
| 99*0013288 | 03/24/2021 State Employee 03/24/2021 State Employee | \$500.00 |
| 99*0013289 | | |
| 99*0013269 | 03/24/2021 State Employee 03/24/2021 State Employee | \$143.52 \$500.00 |
| 99*0013290 | | |
| | 03/24/2021 State Employee 03/24/2021 State Employee | \$650.00 |
| 99*0013292 | · · | \$300.00 |
| 99*0013293 | 03/24/2021 State Employee | \$650.00 |
| 99*0013294 | 03/24/2021 State Employee | \$300.00 |
| 99*0013295 | 03/24/2021 State Employee | \$300.00 |
| 99*0013296 | 03/24/2021 State Employee | \$350.00 |
| 99*0013297 | 03/24/2021 State Employee | \$650.00 |
| 99*0013298 | 03/24/2021 State Employee | \$300.00 |
| 99*0013299 | 03/24/2021 State Employee | \$450.00 |
| 99*0013300 | 03/24/2021 State Employee | \$300.00 |
| 99*0013301 | 03/24/2021 State Employee | \$650.00 |
| 99*0013302 | 03/24/2021 State Employee | \$500.00 |
| 99*0013303 | 03/24/2021 State Employee | \$800.00 |
| 99*0013304 | 03/24/2021 State Employee | \$700.00 |
| 99*0013305 | 03/24/2021 State Employee | \$800.00 |
| 99*0013306 | 03/24/2021 State Employee | \$300.00 |
| 99*0013307 | 03/24/2021 State Employee | \$400.00 |
| 99*0013308 | 03/24/2021 State Employee | \$145.02 |
| 99*0013309 | 03/24/2021 State Employee | \$400.00 |
| 99*0013310 | 03/24/2021 State Employee | \$500.00 |
| 99*0013311 | 03/24/2021 State Employee | \$650.00 |
| 99*0013312 | 03/24/2021 State Employee | \$320.00 |
| 99*0013313 | 03/24/2021 State Employee | \$450.00 |
| 99*0013314 | 03/24/2021 State Employee | \$350.00 |
| 99*0013315 | 03/24/2021 State Employee | \$300.00 |
| 99*0013316 | 03/24/2021 State Employee | \$400.00 |
| 99*0013317 | 03/24/2021 State Employee | \$500.00 |
| 99*0013318 | 03/24/2021 State Employee | \$300.00 |
| 99*0013319 | 03/24/2021 State Employee | \$300.00 |
| 99*0013320 | 03/24/2021 State Employee | \$350.00 |
| 99*0013321 | 03/24/2021 State Employee | \$450.03 |
| 99*0013322 | 03/24/2021 State Employee | \$300.00 |
| 99*0013323 | 03/24/2021 State Employee | \$599.00 |
| 99*0013324 | 03/24/2021 State Employee | \$500.00 |
| 99*0013325 | 03/24/2021 State Employee | \$400.00 |
| 99*0013326 | 03/24/2021 State Employee | \$300.00 |
| 99*0013327 | 03/24/2021 State Employee | \$300.00 |

| 99*0013328 | 03/24/2021 State Employee | \$525.00 |
|------------|---------------------------|----------|
| 99*0013329 | 03/24/2021 State Employee | \$300.00 |
| 99*0013330 | 03/24/2021 State Employee | \$400.00 |
| 99*0013331 | 03/24/2021 State Employee | \$550.00 |
| 99*0013332 | 03/24/2021 State Employee | \$500.00 |
| 99*0013333 | 03/24/2021 State Employee | \$30.00 |
| 99*0013334 | 03/24/2021 State Employee | \$300.00 |
| 99*0013335 | 03/24/2021 State Employee | \$500.00 |
| 99*0013336 | 03/24/2021 State Employee | \$500.00 |
| 99*0013337 | 03/24/2021 State Employee | \$700.00 |
| 99*0013338 | 03/24/2021 State Employee | \$500.00 |
| 99*0013339 | 03/24/2021 State Employee | \$550.00 |
| 99*0013340 | 03/24/2021 State Employee | \$350.00 |
| 99*0013341 | 03/24/2021 State Employee | \$550.00 |
| 99*0013342 | 03/24/2021 State Employee | \$350.00 |
| 99*0013343 | 03/24/2021 State Employee | \$500.00 |
| 99*0013344 | 03/24/2021 State Employee | \$300.00 |
| 99*0013345 | 03/24/2021 State Employee | \$15.00 |
| 99*0013346 | 03/24/2021 State Employee | \$500.00 |
| 99*0013347 | 03/24/2021 State Employee | \$500.00 |
| 99*0013348 | 03/24/2021 State Employee | \$350.00 |
| 99*0013349 | 03/24/2021 State Employee | \$550.00 |
| 99*0013350 | 03/24/2021 State Employee | \$300.00 |
| 99*0013351 | 03/24/2021 State Employee | \$500.00 |
| 99*0013352 | 03/24/2021 State Employee | \$350.00 |
| 99*0013353 | 03/24/2021 State Employee | \$300.00 |
| 99*0013354 | 03/24/2021 State Employee | \$500.00 |
| 99*0013355 | 03/24/2021 State Employee | \$650.00 |
| 99*0013356 | 03/24/2021 State Employee | \$400.00 |
| 99*0013357 | 03/24/2021 State Employee | \$500.00 |
| 99*0013358 | 03/24/2021 State Employee | \$450.00 |
| 99*0013359 | 03/24/2021 State Employee | \$400.00 |
| 99*0013360 | 03/24/2021 State Employee | \$300.00 |
| 99*0013361 | 03/24/2021 State Employee | \$300.00 |
| 99*0013362 | 03/24/2021 State Employee | \$350.00 |
| 99*0013363 | 03/24/2021 State Employee | \$350.00 |
| 99*0013364 | 03/24/2021 State Employee | \$550.00 |
| 99*0013365 | 03/24/2021 State Employee | \$350.00 |
| 99*0013366 | 03/24/2021 State Employee | \$525.79 |
| 99*0013367 | 03/24/2021 State Employee | \$350.00 |
| 99*0013368 | 03/24/2021 State Employee | \$500.00 |
| 99*0013369 | 03/24/2021 State Employee | \$350.00 |
| 99*0013370 | 03/24/2021 State Employee | \$400.00 |

| 99*0013371 | 03/24/2021 State Employee | | | | \$300.00 |
|------------|--|-------------------------|---------------------|--------------------|-----------|
| 99*0013372 | 03/24/2021 State Employee | | | | \$300.00 |
| 99*0013373 | 03/24/2021 State Employee | | | | \$650.00 |
| 99*0013374 | 03/24/2021 State Employee | | | | \$300.00 |
| 99*0013375 | 03/24/2021 State Employee | | | | \$550.00 |
| 99*0013376 | 03/24/2021 State Employee | | | | \$400.00 |
| 99*0013377 | 03/24/2021 State Employee | | | | \$300.00 |
| 99*0013378 | 03/24/2021 State Employee | | | | \$300.00 |
| 99*0013379 | 03/24/2021 State Employee | | | | \$500.00 |
| 99*0013380 | 03/24/2021 State Employee | | | | \$19.00 |
| 99*0013381 | 03/24/2021 State Employee | | | | \$550.00 |
| 99*0013382 | 03/24/2021 State Employee | | | | \$300.00 |
| 99*0013383 | 03/24/2021 State Employee | | | | \$350.00 |
| 99*0013384 | 03/24/2021 State Employee | | | | \$300.00 |
| 99*0013385 | 03/24/2021 State Employee | | | | \$550.00 |
| 99*0013386 | 03/24/2021 State Employee | | | | \$650.00 |
| 99*0013387 | 03/24/2021 State Employee | | | | \$315.01 |
| 99*0013388 | 03/24/2021 State Employee | | | | \$400.00 |
| 99*0013389 | 03/24/2021 State Employee | | | | \$300.00 |
| 99*0013390 | 03/24/2021 State Employee | | | | \$650.00 |
| 01*0032021 | 03/26/2021 UPS | Supplies/Materials | Postage | Unrestricted Funds | \$136.47 |
| 01*0226676 | 03/30/2021 ALTERNATIVE SOURCE MEDICAL, LLC | | | | \$1695.00 |
| 01*0226676 | 03/30/2021 ALTERNATIVE SOURCE MEDICAL, LLC | | | | \$295.00 |
| 01*0226677 | 03/30/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | DP Supplies | Unrestricted Funds | \$927.20 |
| 01*0226677 | 03/30/2021 AMAZON CAPITAL SERVICES | | | | \$438.00 |
| 01*0226677 | 03/30/2021 AMAZON CAPITAL SERVICES | | | | \$14.95 |
| 01*0226677 | 03/30/2021 AMAZON CAPITAL SERVICES | | | | \$10.50 |
| 01*0226677 | 03/30/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | Office Supplies | Unrestricted Funds | \$26.95 |
| 01*0226677 | 03/30/2021 AMAZON CAPITAL SERVICES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$99.96 |
| 01*0226679 | 03/30/2021 BAKER ROOFING | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$2000.00 |
| 01*0226681 | 03/30/2021 BEAUFORT COUNTY TREASURER | | | | \$525.75 |
| 01*0226681 | 03/30/2021 BEAUFORT COUNTY TREASURER | | | | \$733.34 |
| 01*0226682 | 03/30/2021 CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$61.00 |
| 01*0226682 | 03/30/2021 CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$63.04 |
| 01*0226682 | 03/30/2021 CENTURYLINK | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$58.94 |
| 01*0226683 | 03/30/2021 CHEM-AQUA, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$144.35 |
| 01*0226684 | 03/30/2021 COLLEGENET, INC. | Student Fees-Curriculum | Class Equipment Fee | Unrestricted Funds | \$1320.00 |
| 01*0226684 | 03/30/2021 COLLEGENET, INC. | Student Fees-Curriculum | Class Equipment Fee | Unrestricted Funds | \$1795.00 |
| 01*0226685 | 03/30/2021 DAVE MASCHKA PEST CONTROL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$615.00 |
| 01*0226686 | 03/30/2021 DEPARTMENT ADMINISTRATION | Fixed Charges | Rent-Other | Unrestricted Funds | \$337.50 |
| 01*0226687 | 03/30/2021 HOME DEPOT PRO | | | | \$400.61 |
| 01*0226688 | 03/30/2021 INTERNATIONAL GOURMET FOODS, INC. | | | | \$308.94 |
| 01*0226689 | 03/30/2021 KRA INC. | | | | \$8503.00 |

| 01*0226690 | 03/30/2021 | LOW COUNTRY AIR SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$302.00 |
|------------|------------|------------------------------------|--------------------|--------------------|--------------------|------------|
| 01*0226691 | 03/30/2021 | OCLC, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$258.33 |
| 01*0226692 | 03/30/2021 | PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$9338.00 |
| 01*0226692 | 03/30/2021 | PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$37.88 |
| 01*0226693 | 03/30/2021 | PALMETTO TRAINING, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$26000.00 |
| 01*0226693 | 03/30/2021 | PALMETTO TRAINING, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$763.10 |
| 01*0226694 | 03/30/2021 | SC DEPARTMENT ADMINISTRATION | Travel-In State | I/S-Regist Fees | Unrestricted Funds | \$1000.00 |
| 01*0226697 | 03/30/2021 | SC TRIO | | | | \$1625.00 |
| 01*0226698 | 03/30/2021 | SC TRIO | | | | \$40.00 |
| 01*0226699 | 03/30/2021 | TVM CONSULTING LLC | | | | \$2640.00 |
| 01*0226699 | 03/30/2021 | TVM CONSULTING LLC | | | | \$2880.00 |
| 01*0226701 | 03/30/2021 | TESTEQUITY LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$28.00 |
| 01*0226701 | 03/30/2021 | TESTEQUITY LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$28.00 |
| 01*0226701 | 03/30/2021 | TESTEQUITY LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$6.52 |
| 01*0226702 | 03/30/2021 | THOMSON REUTERS - WEST | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$192.53 |
| 01*0226702 | 03/30/2021 | THOMSON REUTERS - WEST | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$66.48 |
| 01*0226704 | 03/30/2021 | WDM LLC | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$9000.00 |
| 01*0226704 | 03/30/2021 | WDM LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$6000.00 |
| | | | | | | |