

Technical College of the Lowcountry Transparency Report

02/01/2017 through 02/28/2017

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0215542	02/07/2017	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1800.00
01*0215543	02/07/2017	ASSOCIATED MICROSCOPE, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1724.50
01*0215544	02/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$94.57
01*0215545	02/07/2017	State Employee				\$23.76
01*0215546	02/07/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$392.60
01*0215547	02/07/2017	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0215547	02/07/2017	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0215547	02/07/2017	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0215547	02/07/2017	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0215547	02/07/2017	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0215548	02/07/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.90
01*0215549	02/07/2017	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$825.08
01*0215550	02/07/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$941.98
01*0215550	02/07/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$219.90
01*0215551	02/07/2017	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0215551	02/07/2017	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1450.00
01*0215552	02/07/2017	MED FED ADVANTAGE DBA COMPLETE MEDICAL SUPPLIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.16
01*0215552	02/07/2017	MED FED ADVANTAGE DBA COMPLETE MEDICAL SUPPLIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.99
01*0215552	02/07/2017	MED FED ADVANTAGE DBA COMPLETE MEDICAL SUPPLIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.30
01*0215552	02/07/2017	MED FED ADVANTAGE DBA COMPLETE MEDICAL SUPPLIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.30
01*0215552	02/07/2017	MED FED ADVANTAGE DBA COMPLETE MEDICAL SUPPLIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.94
01*0215552	02/07/2017	MED FED ADVANTAGE DBA COMPLETE MEDICAL SUPPLIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.95
01*0215553	02/07/2017	COMTA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1860.00
01*0215554	02/07/2017	State Employee				\$23.76
01*0215554	02/07/2017	State Employee				\$23.76
01*0215555	02/07/2017	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0215556	02/07/2017	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$429.87
01*0215556	02/07/2017	DEPARTMENT ADMINISTRATION				\$1848.66
01*0215557	02/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$154.44
01*0215558	02/07/2017	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$710.40
01*0215559	02/07/2017	EOE E JOURNAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0215560	02/07/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7450.00
01*0215560	02/07/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1070.42

01*0215561	02/07/2017	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$230.00
01*0215562	02/07/2017	FORMS SUPPLY, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$64.84
01*0215562	02/07/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.96
01*0215562	02/07/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.49
01*0215562	02/07/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.60
01*0215563	02/07/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1680.00
01*0215563	02/07/2017	G4S SECURE SOLUTIONS INC.				\$525.00
01*0215563	02/07/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2311.04
01*0215564	02/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$958.72
01*0215564	02/07/2017	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$30.00
01*0215565	02/07/2017	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9753.35
01*0215566	02/07/2017	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$458.00
01*0215567	02/07/2017	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$267.49
01*0215568	02/07/2017	ISLAND TRAVEL, BEAUFORT				\$859.10
01*0215569	02/07/2017	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0215569	02/07/2017	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$175.00
01*0215570	02/07/2017	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.00
01*0215571	02/07/2017	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$301.86
01*0215572	02/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$138.60
01*0215573	02/07/2017	KAPLAN HIGHER EDUCATION - NIT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$23361.00
01*0215574	02/07/2017	LEEWAY TRAVEL				\$875.00
01*0215575	02/07/2017	LEXINGTON HOTEL CONFERENCE CENTER				\$565.00
01*0215575	02/07/2017	LEXINGTON HOTEL CONFERENCE CENTER				\$565.00
01*0215575	02/07/2017	LEXINGTON HOTEL CONFERENCE CENTER				\$423.75
01*0215576	02/07/2017	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0215576	02/07/2017	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$54.93
01*0215576	02/07/2017	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0215576	02/07/2017	LIFTONE LLC	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$405.00
01*0215576	02/07/2017	LIFTONE LLC	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$88.76
01*0215576	02/07/2017	LIFTONE LLC	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$475.26
01*0215577	02/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$308.88
01*0215578	02/07/2017	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$65.05
01*0215579	02/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.68
01*0215580	02/07/2017	MIRION TECHNOLOGIES (GDS), INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1502.95
01*0215580	02/07/2017	MIRION TECHNOLOGIES (GDS), INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$28.00
01*0215581	02/07/2017	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.09
01*0215581	02/07/2017	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.09
01*0215582	02/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$198.48
01*0215583	02/07/2017	NATIONAL SOCIAL SCIENCE PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$900.00

01*0215584	02/07/2017	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$74.65
01*0215585	02/07/2017	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0215586	02/07/2017	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$126.84
01*0215587	02/07/2017	PATRIOTS POINT NAVAL MARITIME MUSEUM				\$720.00
01*0215588	02/07/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$57.04
01*0215589	02/07/2017	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$21.73
01*0215589	02/07/2017	PUBLIX SUPER MARKETS, INC.	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$183.84
01*0215589	02/07/2017	PUBLIX SUPER MARKETS, INC.				\$57.48
01*0215590	02/07/2017	State Employee				\$128.40
01*0215590	02/07/2017	State Employee				\$172.00
01*0215590	02/07/2017	State Employee				\$205.88
01*0215591	02/07/2017	SC TRIO				\$350.00
01*0215592	02/07/2017	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$47.00
01*0215593	02/07/2017	State Employee				\$98.04
01*0215594	02/07/2017	SODEXO, INC. AFFILIATES				\$345.20
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.99
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.81
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.04
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.76
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.24
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.69
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.49
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.80
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.58
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.66
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.66
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.10
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.29
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.58
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.60
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.60
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.49
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.96
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.58
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.90
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.94
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.20
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$131.88
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.13
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.88

01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.64
01*0215595	02/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.99
01*0215596	02/07/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$39.75
01*0215597	02/07/2017	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3596.00
01*0215598	02/07/2017	WEST COAST EDUCATORS COUNCIL, INC.				\$180.00
01*0215599	02/07/2017	State Employee				\$308.00
01*0215600	02/07/2017	XEROX				\$78.89
01*0215600	02/07/2017	XEROX				\$46.81
01*0215600	02/07/2017	XEROX				\$58.64
01*0215600	02/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$78.64
01*0215600	02/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$686.51
01*0215600	02/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$274.79
01*0215600	02/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$126.56
01*0215600	02/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$43.18
01*0215600	02/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$288.03
01*0215600	02/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$257.05
01*0215600	02/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$227.98
01*0215600	02/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$24.32
01*0215600	02/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$220.30
01*0215600	02/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$23.06
01*0215600	02/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$145.92
01*0215600	02/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$696.91
01*0215612	02/14/2017	ANDREWS ENGINEERING SURVEYING	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$2100.00
01*0215613	02/14/2017	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$570.00
01*0215615	02/14/2017	BEAUFORT REGIONAL CHAMBER COMMERCE				\$40.00
01*0215616	02/14/2017	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0215617	02/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$137.61
01*0215618	02/14/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$94.50
01*0215618	02/14/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.70
01*0215618	02/14/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.28
01*0215618	02/14/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$92.89
01*0215619	02/14/2017	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$412.54
01*0215620	02/14/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$317.40
01*0215621	02/14/2017	State Employee				\$23.76
01*0215622	02/14/2017	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.00
01*0215622	02/14/2017	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.00
01*0215622	02/14/2017	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.85
01*0215622	02/14/2017	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$98.85
01*0215622	02/14/2017	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.90

01*0215622	02/14/2017	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.00
01*0215622	02/14/2017	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.95
01*0215623	02/14/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$4709.00
01*0215624	02/14/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2660.00
01*0215625	02/14/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1616.00
01*0215626	02/14/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2704.00
01*0215627	02/14/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2496.00
01*0215628	02/14/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1606.00
01*0215629	02/14/2017	DOUGLAS S. VAN NOSTRAN, COMPREHENSIVE GRANT SERVICES				\$299.22
01*0215629	02/14/2017	DOUGLAS S. VAN NOSTRAN, COMPREHENSIVE GRANT SERVICES				\$451.20
01*0215629	02/14/2017	DOUGLAS S. VAN NOSTRAN, COMPREHENSIVE GRANT SERVICES				\$160.00
01*0215629	02/14/2017	DOUGLAS S. VAN NOSTRAN, COMPREHENSIVE GRANT SERVICES				\$570.35
01*0215629	02/14/2017	DOUGLAS S. VAN NOSTRAN, COMPREHENSIVE GRANT SERVICES				\$40.00
01*0215630	02/14/2017	State Employee				\$108.88
01*0215632	02/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$54.96
01*0215633	02/14/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2876.90
01*0215635	02/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$47.52
01*0215636	02/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$149.80
01*0215637	02/14/2017	State Employee				\$139.59
01*0215637	02/14/2017	State Employee				\$25.00
01*0215637	02/14/2017	State Employee				\$205.02
01*0215637	02/14/2017	State Employee				\$12.00
01*0215637	02/14/2017	State Employee				\$43.26
01*0215637	02/14/2017	State Employee				\$377.43
01*0215638	02/14/2017	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$96.00
01*0215640	02/14/2017	HP INC.				\$892.09
01*0215640	02/14/2017	HP INC.				\$892.09
01*0215640	02/14/2017	HP INC.				\$30.00
01*0215640	02/14/2017	HP INC.				\$30.00
01*0215641	02/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$45.54
01*0215642	02/14/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.00
01*0215643	02/14/2017	MELTWATER NEWS US INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1408.00

01*0215643	02/14/2017	MELTWATER NEWS US INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2992.00
01*0215644	02/14/2017	MITCHELL BROTHERS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1275.00
01*0215645	02/14/2017	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.07
01*0215645	02/14/2017	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$69.01
01*0215645	02/14/2017	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$307.57
01*0215645	02/14/2017	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.70
01*0215645	02/14/2017	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$257.36
01*0215646	02/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$602.79
01*0215647	02/14/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$77.42
01*0215647	02/14/2017	OFFICEMAX CONTRACT INC.				\$10.89
01*0215647	02/14/2017	OFFICEMAX CONTRACT INC.				\$33.74
01*0215647	02/14/2017	OFFICEMAX CONTRACT INC.				\$44.63
01*0215648	02/14/2017	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$350.00
01*0215649	02/14/2017	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$57.58
01*0215649	02/14/2017	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$89.22
01*0215649	02/14/2017	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$25.18
01*0215649	02/14/2017	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.00
01*0215650	02/14/2017	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$810.00
01*0215656	02/14/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2215.31
01*0215656	02/14/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$28215.23
01*0215657	02/14/2017	SOFTDOCS, INC.				\$53366.00
01*0215657	02/14/2017	SOFTDOCS, INC.				\$867.16
01*0215658	02/14/2017	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$594.00
01*0215658	02/14/2017	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.40
01*0215658	02/14/2017	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.00
01*0215659	02/14/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$26.31
01*0215659	02/14/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$0.26
01*0215659	02/14/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$7261.16
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE				\$299.95
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.20
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.76
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.28
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.60
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.66
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.50
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.18
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.32
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.92
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.13
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.06
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.19

01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE				\$9.80
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE				\$14.40
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE				\$6.03
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE				\$7.13
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE				\$139.98
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$53.64
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE				\$11.49
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE				\$15.99
01*0215660	02/14/2017	STAPLES BUSINESS ADVANTAGE				\$10.20
01*0215661	02/14/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$445.00
01*0215661	02/14/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$222.50
01*0215661	02/14/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$222.50
01*0215661	02/14/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$131.76
01*0215662	02/14/2017	TEAMSCREEN SOLUTIONS	Student Fees-Curriculum	SLED: nur. bckgrnd check fee	Unrestricted Funds	\$171.00
01*0215663	02/14/2017	State Employee				\$71.28
01*0215664	02/14/2017	TOWN SQUARE PUBLICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$395.00
01*0215665	02/14/2017	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$116.00
01*0215665	02/14/2017	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$96.00
01*0215666	02/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.76
01*0215669	02/14/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0215669	02/14/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$273.00
01*0215669	02/14/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0215669	02/14/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0215670	02/14/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1225.00
01*0215670	02/14/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$240.00
01*0215671	02/14/2017	State Employee				\$39.58
99*0000001	02/20/2017	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Unrestricted Funds	\$1.00
01*0215672	02/21/2017	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.25
01*0215673	02/21/2017	AMERICAN FAMILY CARE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*0215674	02/21/2017	BRIDGES PTO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00
01*0215675	02/21/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.56
01*0215676	02/21/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$395.22
01*0215677	02/21/2017	State Employee				\$23.76
01*0215678	02/21/2017	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$32.30
01*0215679	02/21/2017	FORMS SUPPLY, INC.				\$50.62
01*0215679	02/21/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.60
01*0215680	02/21/2017	HP INC.				\$1447.79
01*0215680	02/21/2017	HP INC.				\$1447.79
01*0215680	02/21/2017	HP INC.				\$200.00

01*0215680	02/21/2017	HP INC.				\$200.00
01*0215681	02/21/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$62.37
01*0215682	02/21/2017	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0215683	02/21/2017	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$189.42
01*0215683	02/21/2017	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8384.60
01*0215684	02/21/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$50.52
01*0215685	02/21/2017	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$223.45
01*0215686	02/21/2017	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.00
01*0215686	02/21/2017	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$60.00
01*0215686	02/21/2017	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$118.00
01*0215686	02/21/2017	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.39
01*0215686	02/21/2017	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.61
01*0215687	02/21/2017	State Employee				\$167.31
01*0215688	02/21/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$56.42
01*0215689	02/21/2017	SPECTRUM SCREEN PRINTING	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$38.50
01*0215689	02/21/2017	SPECTRUM SCREEN PRINTING	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$10.24
01*0215689	02/21/2017	SPECTRUM SCREEN PRINTING	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$40.92
01*0215689	02/21/2017	SPECTRUM SCREEN PRINTING	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$122.76
01*0215689	02/21/2017	SPECTRUM SCREEN PRINTING	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$77.00
01*0215690	02/21/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$252.79
01*0215690	02/21/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.72
01*0215691	02/21/2017	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$152.30
01*0215691	02/21/2017	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$94.96
01*0215691	02/21/2017	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$94.96
01*0215691	02/21/2017	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$94.96
01*0215692	02/21/2017	State Employee				\$299.22
01*0215692	02/21/2017	State Employee				\$451.20
01*0215692	02/21/2017	State Employee				\$160.00
01*0215692	02/21/2017	State Employee				\$570.35
01*0215692	02/21/2017	State Employee				\$40.00
01*0215693	02/21/2017	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$50.30
01*0215693	02/21/2017	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$94.00
01*0215693	02/21/2017	State Employee				\$50.00
01*0215693	02/21/2017	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$57.60
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M022117	02/21/2017	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1150.00
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.02
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$316.94
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$180.62
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$156.31
01*M022117	02/21/2017	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$294.00

01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$121.89
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1243.00
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.05
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$23.58
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$10.64
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$19.06
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.66
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$21.83
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$24.04
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$17.89
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.00
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$83.47
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$362.44
01*M022117	02/21/2017	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$50.00
01*M022117	02/21/2017	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$390.00
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$50.45
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1353.71
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.48
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$109.60
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$260.88
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$147.55
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$169.26
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$322.06
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$113.71
01*M022117	02/21/2017	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*M022117	02/21/2017	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$101.28
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$32.14
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$177.33
01*M022117	02/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$225.87
01*M022117	02/21/2017	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$495.00
01*M022117	02/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$89.93
01*M022117	02/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$237.75
01*M022117	02/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$88.97
01*M022117	02/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$21.46
01*M022117	02/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$224.89
01*M022117	02/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$404.99
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$129.98
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$292.93
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$69.05
01*M022117	02/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$258.66

01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$265.64
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$215.52
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$228.23
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$15.98
01*M022117	02/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$81.62
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$209.00
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$18.15
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$63.90
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$372.76
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$343.60
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$103.05
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$30.00
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$164.95
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$11.21
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$50.05
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.95
01*M022117	02/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$53.10
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$431.42
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.10
01*M022117	02/21/2017	BANK AMERICA				\$119.14
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$235.51
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.16
01*M022117	02/21/2017	BANK AMERICA				\$82.56
01*M022117	02/21/2017	BANK AMERICA				\$225.00
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$169.90
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.69
01*M022117	02/21/2017	BANK AMERICA				\$133.50
01*M022117	02/21/2017	BANK AMERICA				\$29.98
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.95
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.45
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$219.66
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.35
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$115.98
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$139.95
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.40
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.30
01*M022117	02/21/2017	BANK AMERICA				\$9.95
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$65.99
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.89
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$254.71
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.40

01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$106.64
01*M022117	02/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*M022117	02/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$196.34
99*0000002	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1892.90
99*0000003	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$389.35
99*0000004	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$182.12
99*0000005	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0000006	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$531.52
99*0000007	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$22.00
99*0000008	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$250.70
99*0000009	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2164.90
99*0000010	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5056.15
99*0000011	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$221.00
99*0000012	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$430.35
99*0000013	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$90.00
99*0000014	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2305.30
99*0000015	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$865.00
99*0000016	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$163.57
99*0000017	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1069.00
99*0000018	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$98.00
99*0000019	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$908.00
99*0000020	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2131.00
99*0000021	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1255.00
99*0000022	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4062.00
99*0000023	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$519.00
99*0000024	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1685.00
99*0000025	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$769.90
99*0000026	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$957.03
99*0000027	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4760.00
99*0000028	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6838.60
99*0000029	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$335.00
99*0000030	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$448.06
99*0000031	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4604.43
99*0000032	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$735.00
99*0000033	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$533.59
99*0000034	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$606.85
99*0000035	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4492.55
99*0000036	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$155.00
99*0000037	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3547.94
99*0000038	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2528.75
99*0000039	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1692.90
99*0000040	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6139.91

99*0000041	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3477.95
99*0000042	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1395.91
99*0000043	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$5911.00
99*0000044	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$43.15
99*0000045	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$175.05
99*0000046	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$246.20
99*0000047	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$483.00
99*0000048	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0000049	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$738.00
99*0000050	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1401.00
99*0000051	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$5040.34
99*0000052	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$84.40
99*0000053	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$736.89
99*0000054	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$143.00
99*0000055	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1620.34
99*0000056	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2314.61
99*0000057	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1597.28
99*0000058	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$713.00
99*0000059	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1620.38
99*0000060	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1826.50
99*0000061	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$161.00
99*0000062	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$5027.00
99*0000063	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$308.65
99*0000064	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$41.76
99*0000065	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$946.61
99*0000066	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1726.80
99*0000067	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3664.00
99*0000068	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$148.40
99*0000069	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$91.95
99*0000070	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$14.00
99*0000071	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$115.00
99*0000072	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$886.60
99*0000073	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2790.33
99*0000074	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4373.11
99*0000075	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$5072.22
99*0000076	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$528.00
99*0000077	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$174.10
99*0000078	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1704.91
99*0000079	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$377.45
99*0000080	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4665.62
99*0000081	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$220.00
99*0000082	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$267.20

99*0000083	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$391.00
99*0000084	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$652.60
99*0000085	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$192.95
99*0000086	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$493.00
99*0000087	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5063.00
99*0000088	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$307.65
99*0000089	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3831.62
99*0000090	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3732.18
99*0000091	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2474.00
99*0000092	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$770.00
99*0000093	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$268.37
99*0000094	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1063.60
99*0000095	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$782.00
99*0000096	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1576.72
99*0000097	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3658.00
99*0000098	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$412.25
99*0000099	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1557.90
99*0000100	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$161.00
99*0000101	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1415.00
99*0000102	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2782.00
99*0000103	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$192.30
99*0000104	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1251.25
99*0000105	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$744.00
99*0000106	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1367.12
99*0000107	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1200.00
99*0000108	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$402.19
99*0000109	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1820.80
99*0000110	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$803.11
99*0000111	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$694.00
99*0000112	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3254.01
99*0000113	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$90.13
99*0000114	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1500.80
99*0000115	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3383.98
99*0000116	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1373.00
99*0000117	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$284.00
99*0000118	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$356.00
99*0000119	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1964.33
99*0000120	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$271.65
99*0000121	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3949.54
99*0000122	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1114.40
99*0000123	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$154.64
99*0000124	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.40

99*0000125	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$161.00
99*0000126	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$723.70
99*0000127	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4008.00
99*0000128	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$65.75
99*0000129	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$186.00
99*0000130	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$678.00
99*0000131	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$585.32
99*0000132	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1168.00
99*0000133	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$212.99
99*0000134	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1817.42
99*0000135	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$32.20
99*0000136	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1207.34
99*0000137	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2066.80
99*0000138	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$81.28
99*0000139	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$321.00
99*0000140	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$475.00
99*0000141	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$546.40
99*0000142	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$136.00
99*0000143	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2380.85
99*0000144	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1603.00
99*0000145	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$286.00
99*0000146	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3320.32
99*0000147	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3823.00
99*0000148	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2094.61
99*0000149	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$945.90
99*0000150	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4253.91
99*0000151	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3.90
99*0000152	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$204.70
99*0000153	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$962.37
99*0000154	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$579.65
99*0000155	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$325.00
99*0000156	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$876.70
99*0000157	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$899.33
99*0000158	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$362.00
99*0000159	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2416.06
99*0000160	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2716.60
99*0000161	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$664.90
99*0000162	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2602.50
99*0000163	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1366.00
99*0000164	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$134.72
99*0000165	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1497.26
99*0000166	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$82.34

99*0000167	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2185.00
99*0000168	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4364.32
99*0000169	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$512.64
99*0000170	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1475.18
99*0000171	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$407.31
99*0000172	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$485.59
99*0000173	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$26.10
99*0000174	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$559.23
99*0000175	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2119.71
99*0000176	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1401.00
99*0000177	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$42.30
99*0000178	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1753.91
99*0000179	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$194.00
99*0000180	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$22.65
99*0000181	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$320.10
99*0000182	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$49.86
99*0000183	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2393.40
99*0000184	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2400.95
99*0000185	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3401.25
99*0000186	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$441.65
99*0000187	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$379.61
99*0000188	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$770.00
99*0000189	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$370.21
99*0000190	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4031.97
99*0000191	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$437.11
99*0000192	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$36.92
99*0000193	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4384.00
99*0000194	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1903.05
99*0000195	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$269.48
99*0000196	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1761.84
99*0000197	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$409.00
99*0000198	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$6.62
99*0000199	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1210.67
99*0000200	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$152.55
99*0000201	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$552.00
99*0000202	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1436.65
99*0000203	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1140.00
99*0000204	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$210.82
99*0000205	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2649.00
99*0000206	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$174.00
99*0000207	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$653.93
99*0000208	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$376.90

99*0000209	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$5040.26
99*0000210	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$5545.00
99*0000211	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$710.16
99*0000212	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$161.00
99*0000213	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$239.06
99*0000214	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$5794.17
99*0000215	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$391.00
99*0000216	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$163.00
99*0000217	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$292.40
99*0000218	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4167.95
99*0000219	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$828.45
99*0000220	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$782.00
99*0000221	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2726.63
99*0000222	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$49.95
99*0000223	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1342.55
99*0000224	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1352.25
99*0000225	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3084.78
99*0000226	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2568.00
99*0000227	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3.83
99*0000228	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3516.35
99*0000229	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$393.00
99*0000230	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$181.35
99*0000231	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1951.60
99*0000232	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4673.37
99*0000233	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$509.82
99*0000234	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$136.00
99*0000235	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$231.13
99*0000236	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$130.00
99*0000237	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1451.32
99*0000238	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$211.35
99*0000239	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$547.00
99*0000240	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1317.46
99*0000241	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$466.28
99*0000242	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$230.35
99*0000243	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1409.25
99*0000244	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2373.65
99*0000245	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1273.70
99*0000246	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0000247	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1078.65
99*0000248	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1992.79
99*0000249	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$723.00
99*0000250	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$5293.00

99*0000251	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$325.00
99*0000252	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1197.75
99*0000253	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$297.00
99*0000254	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2515.16
99*0000255	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$491.64
99*0000256	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0000257	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$778.15
99*0000258	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$409.62
99*0000259	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$621.55
99*0000260	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$6452.00
99*0000261	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$54.00
99*0000262	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3350.55
99*0000263	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$820.00
99*0000264	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1725.70
99*0000265	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$694.00
99*0000266	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$491.64
99*0000267	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$741.00
99*0000268	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1932.45
99*0000269	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2490.00
99*0000270	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3268.00
99*0000271	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4157.63
99*0000272	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$258.65
99*0000273	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3639.85
99*0000274	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1862.00
99*0000275	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$571.00
99*0000276	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$144.00
99*0000277	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0000278	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$927.95
99*0000279	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$769.00
99*0000280	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3064.66
99*0000281	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$161.00
99*0000282	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2288.70
99*0000283	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$464.10
99*0000284	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$46.43
99*0000285	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$241.50
99*0000286	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3598.00
99*0000287	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3202.55
99*0000288	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2458.35
99*0000289	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$362.05
99*0000290	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$130.00
99*0000291	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$558.35
99*0000292	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$921.00

99*0000293	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3710.00
99*0000294	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4238.67
99*0000295	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$166.51
99*0000296	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1667.55
99*0000297	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$511.00
99*0000298	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$362.00
99*0000299	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$291.57
99*0000300	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$336.45
99*0000301	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4208.69
99*0000302	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$158.38
99*0000303	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$6423.01
99*0000304	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1050.65
99*0000305	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$143.40
99*0000306	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3872.33
99*0000307	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1597.12
99*0000308	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2550.00
99*0000309	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1394.00
99*0000310	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$95.50
99*0000311	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$751.96
99*0000312	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$574.00
99*0000313	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$291.50
99*0000314	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1408.86
99*0000315	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$107.10
99*0000316	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$248.68
99*0000317	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$467.14
99*0000318	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$36.00
99*0000319	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3061.05
99*0000320	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$206.76
99*0000321	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$138.25
99*0000322	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$294.16
99*0000323	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$148.45
99*0000324	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1940.85
99*0000325	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$154.10
99*0000326	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$851.00
99*0000327	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$161.75
99*0000328	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1089.45
99*0000329	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$307.00
99*0000330	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$327.40
99*0000331	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2197.66
99*0000332	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3723.92
99*0000333	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2975.44
99*0000334	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1692.24

99*0000335	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1305.68
99*0000336	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2889.26
99*0000337	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$95.00
99*0000338	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2767.78
99*0000339	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$485.00
99*0000340	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$669.71
99*0000341	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$411.92
99*0000342	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$308.65
99*0000343	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$85.88
99*0000344	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4981.00
99*0000345	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$112.33
99*0000346	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$17.25
99*0000347	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$186.00
99*0000348	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.70
99*0000349	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$300.70
99*0000350	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$85.35
99*0000351	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5380.35
99*0000352	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$116.00
99*0000353	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$122.63
99*0000354	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4440.52
99*0000355	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$113.49
99*0000356	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$539.00
99*0000357	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3062.00
99*0000358	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$609.75
99*0000359	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$135.68
99*0000360	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2548.92
99*0000361	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$427.16
99*0000362	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$103.00
99*0000363	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3655.10
99*0000364	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3993.26
99*0000365	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$62.35
99*0000366	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3242.65
99*0000367	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$131.80
99*0000368	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$220.22
99*0000369	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$135.95
99*0000370	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1006.00
99*0000371	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$127.57
99*0000372	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$245.46
99*0000373	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2710.00
99*0000374	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2415.50
99*0000375	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2392.97
99*0000376	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$342.00

99*0000377	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$276.20
99*0000378	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2915.72
99*0000379	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5134.55
99*0000380	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1181.15
99*0000381	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$42.40
99*0000382	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$132.59
99*0000383	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$451.09
99*0000384	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$137.25
99*0000385	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$154.50
99*0000386	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$23.75
99*0000387	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$783.16
99*0000388	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1.00
99*0000389	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2128.33
99*0000390	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0000391	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4181.25
99*0000392	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$13.10
99*0000393	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3162.00
99*0000394	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3280.94
99*0000395	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4005.36
99*0000396	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$314.31
99*0000397	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$373.20
99*0000398	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1399.36
99*0000399	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1548.32
99*0000400	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1986.01
99*0000401	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3160.37
99*0000402	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2779.39
99*0000403	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$279.07
99*0000404	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$564.00
99*0000405	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3987.00
99*0000406	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$267.10
99*0000407	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2404.23
99*0000408	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2728.72
99*0000409	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2470.46
99*0000410	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$130.75
99*0000411	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$369.04
99*0000412	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$300.22
99*0000413	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$46.85
99*0000414	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1454.00
99*0000415	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3313.00
99*0000416	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$103.65
99*0000417	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$546.73
99*0000418	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2544.00

99*0000419	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$186.00
99*0000420	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2929.35
99*0000421	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$161.00
99*0000422	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2426.00
99*0000423	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$513.16
99*0000424	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1454.00
99*0000425	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4714.00
99*0000426	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$100.55
99*0000427	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$280.63
99*0000428	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$91.69
99*0000429	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3015.30
99*0000430	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1748.25
99*0000431	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3181.00
99*0000432	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2257.59
99*0000433	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2025.68
99*0000434	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$64.96
99*0000435	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$831.00
99*0000436	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$261.80
99*0000437	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5584.00
99*0000438	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4092.59
99*0000439	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$936.00
99*0000440	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$30.75
99*0000441	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$489.95
99*0000442	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5.39
99*0000443	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$548.10
99*0000444	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$498.00
99*0000445	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$571.00
99*0000446	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$148.40
99*0000447	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$109.28
99*0000448	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$734.03
99*0000449	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$60.74
99*0000450	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2351.63
99*0000451	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1221.93
99*0000452	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0000453	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$501.48
99*0000454	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$236.00
99*0000455	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2730.25
99*0000456	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$527.00
99*0000457	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$24.70
99*0000458	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$26.18
99*0000459	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1743.25
99*0000460	02/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4159.69

99*0000461	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$530.78
99*0000462	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$745.00
99*0000463	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4574.00
99*0000464	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2907.00
99*0000465	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$475.00
99*0000466	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$336.18
99*0000467	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$351.54
99*0000468	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2608.85
99*0000469	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1116.10
99*0000470	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$143.02
99*0000471	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$598.79
99*0000472	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$141.56
99*0000473	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$155.16
99*0000474	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4232.27
99*0000475	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$48.74
99*0000476	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$589.75
99*0000477	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$184.44
99*0000478	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3884.40
99*0000479	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$608.75
99*0000480	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$319.50
99*0000481	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0000482	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$348.60
99*0000483	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2907.00
99*0000484	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$315.00
99*0000485	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2416.05
99*0000486	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2999.00
99*0000487	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0000488	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$737.19
99*0000489	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2180.00
99*0000490	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1089.29
99*0000491	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$202.75
99*0000492	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1809.64
99*0000493	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4031.33
99*0000494	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$619.00
99*0000495	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$505.00
99*0000496	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4700.00
99*0000497	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4617.41
99*0000498	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1995.00
99*0000499	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2577.13
99*0000500	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$137.55
99*0000501	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$28.75
99*0000502	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2603.35

99*0000503	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$294.00
99*0000504	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1125.31
99*0000505	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2180.00
99*0000506	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$390.70
99*0000507	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$245.80
99*0000508	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$540.00
99*0000509	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$123.93
99*0000510	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$430.85
99*0000511	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$455.30
99*0000512	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$967.57
99*0000513	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1232.00
99*0000514	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1316.00
99*0000515	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3516.97
99*0000516	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$235.65
99*0000517	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$161.00
99*0000518	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3282.00
99*0000519	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$570.00
99*0000520	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$45.92
99*0000521	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$519.00
99*0000522	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3869.00
99*0000523	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$321.10
99*0000524	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3040.33
99*0000525	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$743.18
99*0000526	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2770.00
99*0000527	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1022.20
99*0000528	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$722.28
99*0000529	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$983.74
99*0000530	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$362.35
99*0000531	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$346.15
99*0000532	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$6283.31
99*0000533	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$844.00
99*0000534	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4297.10
99*0000535	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2625.15
99*0000536	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2225.68
99*0000537	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2232.65
99*0000538	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$58.00
99*0000539	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$487.95
99*0000540	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$940.00
99*0000541	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$856.55
99*0000542	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$729.80
99*0000543	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2409.84
99*0000544	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$465.50

99*0000545	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2907.00
99*0000546	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2012.00
99*0000547	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2342.03
99*0000548	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1446.09
99*0000549	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2451.58
99*0000550	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2091.15
99*0000551	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$564.00
99*0000552	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3763.62
99*0000553	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1166.39
99*0000554	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$437.45
99*0000555	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1986.20
99*0000556	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4096.10
99*0000557	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2349.86
99*0000558	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$155.00
99*0000559	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2553.82
99*0000560	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4349.00
99*0000561	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$98.00
99*0000562	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$897.00
99*0000563	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3839.35
99*0000564	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$344.80
99*0000565	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$244.35
99*0000566	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$217.00
99*0000567	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2784.00
99*0000568	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$5206.00
99*0000569	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$312.65
99*0000570	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$175.85
99*0000571	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$390.00
99*0000572	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$279.95
99*0000573	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$24.99
99*0000574	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$21.89
99*0000575	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$185.00
99*0000576	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$105.30
99*0000577	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1240.45
99*0000578	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$273.60
99*0000579	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3575.11
99*0000580	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2956.01
99*0000581	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3108.50
99*0000582	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$263.00
99*0000583	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2655.66
99*0000584	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$161.00
99*0000585	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$158.36
99*0000586	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$404.35

99*0000587	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$365.00
99*0000588	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$5451.41
99*0000589	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3970.26
99*0000590	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2819.78
99*0000591	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$287.64
99*0000592	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$710.00
99*0000593	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$815.77
99*0000594	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$237.43
99*0000595	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$250.70
99*0000596	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$322.75
99*0000597	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1069.00
99*0000598	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$170.17
99*0000599	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$102.67
99*0000600	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$161.00
99*0000601	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3307.50
99*0000602	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$732.10
99*0000603	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$99.49
99*0000604	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$366.35
99*0000605	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$575.17
99*0000606	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3917.20
99*0000607	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3269.01
99*0000608	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1961.92
99*0000609	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$195.28
99*0000610	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0000611	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$50.95
99*0000612	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1250.00
99*0000613	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2040.54
99*0000614	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$670.11
99*0000615	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4645.00
99*0000616	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$620.36
99*0000617	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$700.00
99*0000618	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3.51
99*0000619	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$100.13
99*0000620	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4018.62
99*0000621	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2747.70
99*0000622	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2201.00
99*0000623	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4204.00
99*0000624	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4483.50
99*0000625	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$5361.64
99*0000626	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3742.26
99*0000627	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2170.90
99*0000628	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$729.33

99*0000629	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2255.95
99*0000630	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2421.00
99*0000631	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$192.67
99*0000632	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$205.00
99*0000633	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4198.00
99*0000634	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$595.00
99*0000635	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$288.79
99*0000636	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$243.00
99*0000637	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3626.02
99*0000638	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$267.35
99*0000639	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$272.80
99*0000640	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$390.00
99*0000641	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1293.76
99*0000642	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4017.15
99*0000643	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2443.81
99*0000644	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$333.55
99*0000645	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$596.00
99*0000646	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1453.50
99*0000647	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3750.53
99*0000648	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$477.87
99*0000649	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1713.00
99*0000650	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$141.00
99*0000651	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$30.10
99*0000652	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$247.57
99*0000653	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$587.00
99*0000654	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$250.70
99*0000655	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$155.00
99*0000656	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$458.76
99*0000657	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3425.00
99*0000658	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$6.00
99*0000659	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$391.65
99*0000660	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$565.00
99*0000661	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$86.20
99*0000662	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$246.73
99*0000663	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$397.35
99*0000664	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$390.00
99*0000665	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$138.30
99*0000666	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$379.60
99*0000667	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$875.40
99*0000668	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$165.90
99*0000669	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$70.90
99*0000670	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2133.55

99*0000671	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$155.00
99*0000672	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2288.36
99*0000673	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1943.00
99*0000674	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0000675	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$115.00
99*0000676	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$360.92
99*0000677	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2701.77
99*0000678	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$161.35
99*0000679	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4110.35
99*0000680	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$213.00
99*0000681	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3037.30
99*0000682	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$627.10
99*0000683	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$112.00
99*0000684	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3452.00
99*0000685	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$302.06
99*0000686	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2181.00
99*0000687	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$108.60
99*0000688	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$80.00
99*0000689	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$51.10
99*0000690	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4939.53
99*0000691	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$209.30
99*0000692	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$62.45
99*0000693	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$440.85
99*0000694	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$230.41
99*0000695	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$331.75
99*0000696	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$431.70
99*0000697	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$423.83
99*0000698	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1042.43
99*0000699	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$124.30
99*0000700	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1898.45
99*0000701	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2597.76
99*0000702	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$464.75
99*0000703	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$11.00
99*0000704	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$323.77
99*0000705	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1569.39
99*0000706	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$358.41
99*0000707	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$933.00
99*0000708	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$186.00
99*0000709	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3056.60
99*0000710	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$294.77
99*0000711	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1394.00
99*0000712	02/23/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1325.22

99*0000794	02/24/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2658.00
99*0000795	02/24/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$364.00
99*0000795	02/24/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$136.00
99*0000796	02/24/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.00
99*0000797	02/24/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$215.00
99*0000798	02/24/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.00
99*0000799	02/24/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.00
99*0000800	02/24/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.00
99*0000801	02/24/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.00
99*0000802	02/24/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.00
99*0000803	02/24/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.00
99*0000804	02/24/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0000805	02/24/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.00
99*0000806	02/24/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0000807	02/24/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$855.00
99*0000808	02/24/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$340.00
99*0000808	02/24/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5.00
99*0000809	02/24/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.00