Technicial College of the Lowcountry Transpa 6/1/2024 through 06/30/2024

AP_CHECK_ID	CHECK DATE	Payee	Category	Object
01*0062224	06/27/2024	ZOOM VIDEO COMMUNICATIONS	Debt Svc	Svc Charges
01*0062324	06/27/2024	ZOOM VIDEO COMMUNICATIONS	Debt Svc	Svc Charges
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Testing Supplies
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES		
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0234402	06/06/2024	APPLIED DATA TECHNOLOGIES,		
01*0234402	06/06/2024	APPLIED DATA TECHNOLOGIES,		
01*0234402	06/06/2024	APPLIED DATA TECHNOLOGIES,		
01*0234403	06/06/2024	C. E. BOURNE		
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	Office Supplies
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	DP Supplies
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	DP Supplies
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	DP Supplies
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	DP Supplies
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	DP Supplies
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	DP Supplies
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	DP Supplies
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	DP Supplies
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	DP Supplies
01*0234405	06/06/2024	COMMUNITY FOUNDATION LOWCOUNTRY	Grant Liability	Overpayment Payable
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies

01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Purchases for Rsl	Cost of Sales
01*0234406	06/06/2024	COSMOPROF	Purchases for Rsl	Cost of Sales
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies
01*0234407		D2G GROUP LLC DBA DISPLAYS2GO	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234407		D2G GROUP LLC DBA DISPLAYS2GO	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234408	06/06/2024	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc
01*0234408	06/06/2024	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc
01*0234408	06/06/2024	DAVE MASCHKA PEST CONTROL		
01*0234409	06/06/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other
01*0234409	06/06/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other
01*0234410	06/06/2024	ECOLAB INC.		
01*0234410	06/06/2024	ECOLAB INC.		
01*0234411	06/06/2024	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies
01*0234411	06/06/2024	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies
01*0234411	06/06/2024	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies
01*0234411	06/06/2024	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies
01*0234412	06/06/2024	ESTATE MANAGEMENT SERVICES,	Contractual Svcs	Other Contr Svc
01*0234413	06/06/2024	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc
01*0234414	06/06/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies
01*0234414	06/06/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies
01*0234414	06/06/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies
01*0234414	06/06/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies
01*0234414	06/06/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies
01*0234414	06/06/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies
01*0234415	06/06/2024	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup
01*0234415	06/06/2024	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup

01*0234416	06/06/2024	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234417	06/06/2024	LENOVO	Supplies/Materials	DP Supplies
01*0234418	06/06/2024	LINDE GAS EQUIPMENT		
01*0234418	06/06/2024	LINDE GAS EQUIPMENT		
01*0234418	06/06/2024	LINDE GAS EQUIPMENT		
01*0234418	06/06/2024	LINDE GAS EQUIPMENT		
01*0234418	06/06/2024	LINDE GAS EQUIPMENT		
01*0234418	06/06/2024	LINDE GAS EQUIPMENT		
01*0234419	06/06/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234419	06/06/2024	State Employee	Travel-In State	I/S-Meals
01*0234420	06/06/2024	RASIX COMPUTER CENTER, INC.		
01*0234420	06/06/2024	RASIX COMPUTER CENTER, INC.		
01*0234421	06/06/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc
01*0234421	06/06/2024	REPUBLIC SERVICES #866		
01*0234421	06/06/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc
01*0234422	06/06/2024	SAM TELL COMPANIES	Supplies/Materials	Educ Supplies
01*0234422	06/06/2024	SAM TELL COMPANIES	Supplies/Materials	Educ Supplies
01*0234423	06/06/2024	SERG CATERING, LLC DBA		
01*0234424	06/06/2024	SOUTHERN PALMETTO	Contractual Svcs	Other Contr Svc
01*0234424		SOUTHERN PALMETTO	Contractual Svcs	Other Contr Svc
01*0234424	06/06/2024	SOUTHERN PALMETTO		
01*0234425	06/06/2024	SRD, LLC		
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies

04*0004400	OC/OC/OCOAL CTADLEC DUCINECC ADVANTAGE	Cumpling /Matariala	Office Counties
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE		
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE		
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE		
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE		
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE		
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE		
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE		
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE		
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE		
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE		
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE		
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE		
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE		
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE		
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE		
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE		
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies

01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	E Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	E Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	E Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	E Supplies/Materials	Office Supplies
01*0234426	06/06/2024 STAPLES BUSINESS ADVANTAGE	E Supplies/Materials	Office Supplies
01*0234427	06/06/2024 STERICYCLE, INC.	Contractual Svcs	Other Contr Svc
01*0234428	06/06/2024 US FOODS		
01*0234428	06/06/2024 US FOODS		
01*0234429	06/06/2024 WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234430	06/06/2024 State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234430	06/06/2024 State Employee	Travel-In State	I/S-Msc Trvl Exp
01*0234430	06/06/2024 State Employee	Travel-In State	I/S-Lodging
01*0234431	06/13/2024 A&L ELEVATOR INSPECTIONS LL	.C Contractual Svcs	Other Contr Svc
01*0234432	06/13/2024 State Employee		
01*0234432	06/13/2024 State Employee		
01*0234432	06/13/2024 State Employee		
01*0234432	06/13/2024 State Employee		
01*0234432	06/13/2024 State Employee		
01*0234432	06/13/2024 State Employee		
01*0234433	06/13/2024 ALL PHASE WIRING LLC		
01*0234434	06/13/2024 ALPHAGRAPHICS BEAUFORT	Supplies/Materials	Office Supplies
01*0234434	06/13/2024 ALPHAGRAPHICS BEAUFORT		
01*0234435	06/13/2024 AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0234435	06/13/2024 AMAZON CAPITAL SERVICES		
01*0234435	06/13/2024 AMAZON CAPITAL SERVICES		
01*0234435	06/13/2024 AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies
01*0234435	06/13/2024 AMAZON CAPITAL SERVICES		
01*0234435	06/13/2024 AMAZON CAPITAL SERVICES		
01*0234437	06/13/2024 ASSESSMENT TECHNOLOGIES	Supplies/Materials	Testing Supplies
01*0234437	06/13/2024 ASSESSMENT TECHNOLOGIES	Supplies/Materials	Testing Supplies
01*0234438	06/13/2024 AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies
01*0234438	06/13/2024 AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies
01*0234438	06/13/2024 AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies
01*0234438	06/13/2024 AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies
01*0234438	06/13/2024 AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies
01*0234439	06/13/2024 BJWSA	Contractual Svcs	Utilities
01*0234439	06/13/2024 BJWSA	Contractual Svcs	Utilities
01*0234439	06/13/2024 BJWSA	Contractual Svcs	Utilities
01*0234439	06/13/2024 BJWSA	Contractual Svcs	Utilities
01*0234440	06/13/2024 BONITZ FLOORING GROUP, INC.		
01*0234441	06/13/2024 BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs

01*0234442	06/13/2024 BREWER COMPANY, INC.	Contractual Svcs	Other Contr Svc
01*0234443	06/13/2024 BUF'S	Supplies/Materials	Other Supplies
01*0234444	06/13/2024 State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234445	06/13/2024 CREATION GARDENS, INC. DBA		
01*0234446	06/13/2024 State Employee		
01*0234446	06/13/2024 State Employee		
01*0234447	06/13/2024 DOMINION ENERGY		
01*0234447	06/13/2024 DOMINION ENERGY	Contractual Svcs	Utilities
01*0234447	06/13/2024 DOMINION ENERGY	Contractual Svcs	Utilities
01*0234447	06/13/2024 DOMINION ENERGY	Contractual Svcs	Utilities
01*0234448	06/13/2024 EAN SERVICES LLC		
01*0234449	06/13/2024 ECOLAB INC.		
01*0234450	06/13/2024 State Employee		
01*0234451	06/13/2024 State Employee		
01*0234451	06/13/2024 State Employee		
01*0234452	06/13/2024 State Employee		
01*0234452	06/13/2024 State Employee		
01*0234453	06/13/2024 State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234454	06/13/2024 GROVE MEDICAL, INC.		
01*0234454	06/13/2024 GROVE MEDICAL, INC.		
01*0234454	06/13/2024 GROVE MEDICAL, INC.		
01*0234454	06/13/2024 GROVE MEDICAL, INC.		
01*0234454	06/13/2024 GROVE MEDICAL, INC.		
01*0234454	06/13/2024 GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies
01*0234455	06/13/2024 State Employee		
01*0234455	06/13/2024 State Employee		
01*0234455	06/13/2024 State Employee		
01*0234455	06/13/2024 State Employee		
01*0234455	06/13/2024 State Employee		
01*0234456	06/13/2024 HERFF JONES, INC.	Supplies/Materials	Other Supplies
01*0234456	06/13/2024 HERFF JONES, INC.	Supplies/Materials	Other Supplies
01*0234457	06/13/2024 State Employee		
01*0234458	06/13/2024 INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024 INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024 INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024 INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024 INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024 INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K

01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K

01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1- 5K

01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment- \$1-5K
01*0234459	06/13/2024	JFT BUSINESS SYSTEMS	Supplies/Materials	Office Supplies
01*0234460	06/13/2024	KAPLAN NORTH AMERICA LLC		
01*0234461	06/13/2024	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies
01*0234461	06/13/2024	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies
01*0234461	06/13/2024	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies
01*0234461	06/13/2024	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies
01*0234461	06/13/2024	LINDE GAS EQUIPMENT	Contractual Svcs	Other Contr Svc
01*0234462	06/13/2024	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies
01*0234462	06/13/2024	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies
01*0234463	06/13/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies
01*0234463	06/13/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies
01*0234463	06/13/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies
01*0234463	06/13/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies
01*0234463	06/13/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies
01*0234463	06/13/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies
01*0234464	06/13/2024	MCMILLAN PAZDAN SMITH		
01*0234465	06/13/2024	NOBLE HEARTS HR CONSULTING		
01*0234465	06/13/2024	NOBLE HEARTS HR CONSULTING	Contractual Svcs	Other Contr Svc
01*0234466	06/13/2024	PAUL DAVIS RESTORATION	Contractual Svcs	Other Contr Svc
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES,	Supplies/Materials	Educ Supplies
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES,	Supplies/Materials	Educ Supplies
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES,	Supplies/Materials	Educ Supplies
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES,	Supplies/Materials	Educ Supplies
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES,	Supplies/Materials	Educ Supplies
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES,	Supplies/Materials	Educ Supplies
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES,	Supplies/Materials	Educ Supplies
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES,	Supplies/Materials	Educ Supplies
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES,	Supplies/Materials	Educ Supplies
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES,	Supplies/Materials	Educ Supplies
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES,	Supplies/Materials	Educ Supplies
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES,	Supplies/Materials	Educ Supplies
01*0234468	06/13/2024	State Employee	Fixed Charges	Dues/Mbrshp Fees
01*0234469	06/13/2024	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc
01*0234469	06/13/2024	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc

01*0234469	06/13/2024 POWELL ELECTRIC	Contractual Svcs	Other Contr Svc
01*0234470	06/13/2024 RYDER TRANSPORTATION		
01*0234470	06/13/2024 RYDER TRANSPORTATION		
01*0234471	06/13/2024 SC DEPT. LLR		
01*0234471	06/13/2024 SC DEPT. LLR	Contractual Svcs	Other Contr Svc
01*0234471	06/13/2024 SC DEPT. LLR	Contractual Svcs	Other Contr Svc
01*0234471	06/13/2024 SC DEPT. LLR	Contractual Svcs	Other Contr Svc
01*0234473	06/13/2024 SEGRA	Contractual Svcs	Telecom Svcs
01*0234473	06/13/2024 SEGRA	Contractual Svcs	Telecom Svcs
01*0234474	06/13/2024 SYSCO COLUMBIA, LLC		
01*0234476	06/13/2024 THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc
01*0234477	06/13/2024 TOWN BLUFFTON		
01*0234479	06/13/2024 US FOODS		
01*0234479	06/13/2024 US FOODS		
01*0234479	06/13/2024 US FOODS		
01*0234479	06/13/2024 US FOODS		
01*0234479	06/13/2024 US FOODS		
01*0234479	06/13/2024 US FOODS		
01*0234479	06/13/2024 US FOODS		
01*0234480	06/13/2024 WDM LLC	Contractual Svcs	Other Contr Svc
01*0234480	06/13/2024 WDM LLC	Contractual Svcs	Other Contr Svc
01*0234480	06/13/2024 WDM LLC	Contractual Svcs	Other Contr Svc
01*0234480	06/13/2024 WDM LLC	Contractual Svcs	Other Contr Svc
01*0234480	06/13/2024 WDM LLC	Contractual Svcs	Other Contr Svc
01*0234480	06/13/2024 WDM LLC	Contractual Svcs	Other Contr Svc
01*0234481	06/13/2024 XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip
01*0234489	06/20/2024 AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies
01*0234489	06/20/2024 AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies
01*0234489	06/20/2024 AMAZON CAPITAL SERVICES		
01*0234490	06/20/2024 State Employee		
01*0234490	06/20/2024 State Employee		
01*0234491	06/20/2024 BMTX, INC.	Contractual Svcs	Other Contr Svc
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies

01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234492	06/20/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0234493	06/20/2024 CAREERAMERICA, LLC	Prepaid Expense	Misc Prepaid Exp
01*0234494	06/20/2024 CLINTON CONTRACTING LLC		
01*0234494	06/20/2024 CLINTON CONTRACTING LLC		
01*0234494	06/20/2024 CLINTON CONTRACTING LLC		
01*0234494	06/20/2024 CLINTON CONTRACTING LLC		
01*0234494	06/20/2024 CLINTON CONTRACTING LLC		
01*0234494	06/20/2024 CLINTON CONTRACTING LLC		
01*0234495	06/20/2024 COVALENT CONSULTING, LLC		
01*0234496	06/20/2024 DEPARTMENT HOMELAND	Contractual Svcs	Other Contr Svc
01*0234497	06/20/2024 State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234498	06/20/2024 EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs
01*0234499	06/20/2024 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies
01*0234500	06/20/2024 FISHER SCIENTIFIC		
01*0234500	06/20/2024 FISHER SCIENTIFIC		
01*0234500	06/20/2024 FISHER SCIENTIFIC		
01*0234500	06/20/2024 FISHER SCIENTIFIC		
01*0234500	06/20/2024 FISHER SCIENTIFIC		
01*0234500	06/20/2024 FISHER SCIENTIFIC		
01*0234500	06/20/2024 FISHER SCIENTIFIC		
01*0234500	06/20/2024 FISHER SCIENTIFIC		
01*0234500	06/20/2024 FISHER SCIENTIFIC		
01*0234500	06/20/2024 FISHER SCIENTIFIC		
01*0234500	06/20/2024 FISHER SCIENTIFIC		
01*0234500	06/20/2024 FISHER SCIENTIFIC		
01*0234500	06/20/2024 FISHER SCIENTIFIC		
01*0234500	06/20/2024 FISHER SCIENTIFIC		
01*0234500	06/20/2024 FISHER SCIENTIFIC		
01*0234500	06/20/2024 FISHER SCIENTIFIC		

01*0234500	06/20/2024 FISHER SCIENTIFIC		
01*0234501	06/20/2024 GLICK BOEHM ARCHITECTURE	Contractual Svcs	Engin/Arch Svcs
01*0234501	06/20/2024 GLICK BOEHM ARCHITECTURE		
01*0234502	06/20/2024 State Employee		
01*0234502	06/20/2024 State Employee		
01*0234503	06/20/2024 GROVE MEDICAL, INC.		
01*0234503	06/20/2024 GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies
01*0234503	06/20/2024 GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies
01*0234503	06/20/2024 GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies
01*0234504	06/20/2024 HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234504	06/20/2024 HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234504	06/20/2024 HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234504	06/20/2024 HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234504	06/20/2024 HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234504	06/20/2024 HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234504	06/20/2024 HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234504	06/20/2024 HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234504	06/20/2024 HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234504	06/20/2024 HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234504	06/20/2024 HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234504	06/20/2024 HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234504	06/20/2024 HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234505	06/20/2024 HOME DEPOT PRO		
01*0234505	06/20/2024 HOME DEPOT PRO	Supplies/Materials	Educ Supplies
01*0234505	06/20/2024 HOME DEPOT PRO	Supplies/Materials	Educ Supplies
01*0234505	06/20/2024 HOME DEPOT PRO	Supplies/Materials	Educ Supplies
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC		
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC		
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC		
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC		
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC		
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC		
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC		
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC	1	
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC		
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC		
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC		
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01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC		
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC		
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC		
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC		
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01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC		
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC		
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC		
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC		
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024 INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc

01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc
01*0234507	06/20/2024	State Employee		
01*0234508	06/20/2024	State Employee		
01*0234508	06/20/2024	State Employee		
01*0234509	06/20/2024	KAPLAN NORTH AMERICA LLC	Prepaid Expense	Misc Prepaid Exp
01*0234510	06/20/2024	LINDE GAS EQUIPMENT	Contractual Svcs	Other Contr Svc
01*0234511	06/20/2024	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc
01*0234512	06/20/2024	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies
01*0234513	06/20/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc
01*0234513	06/20/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc
01*0234513	06/20/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc
01*0234514	06/20/2024	SAM TELL COMPANIES		
01*0234515	06/20/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234516	06/20/2024	State Employee		
01*0234516	06/20/2024	State Employee		
01*0234516	06/20/2024	State Employee		
01*0234516	06/20/2024	State Employee		

01*0234517	06/20/2024	State Employee		
01*0234517	06/20/2024	State Employee		
01*0234518	06/20/2024	TRANE	Contractual Svcs	Gen Repair
01*0234518	06/20/2024	TRANE	Contractual Svcs	Gen Repair
01*0234518	06/20/2024	TRANE	Contractual Svcs	Gen Repair
01*0234519	06/20/2024	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234519	06/20/2024	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs
01*0234520	06/20/2024	State Employee		
01*0234520	06/20/2024	State Employee		
01*0234523	06/27/2024	State Employee		
01*0234523	06/27/2024	State Employee		
01*0234524	06/27/2024	ALARM, FIRE SECURITY, LLC		
01*0234525	06/27/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0234526	06/27/2024	APPLE INC.	Supplies/Materials	Educ Supplies
01*0234526	06/27/2024	APPLE INC.	Supplies/Materials	Educ Supplies
01*0234528	06/27/2024	BEAUFORT CONSTRUCTION SC,		
01*0234530	06/27/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234531	06/27/2024 (CITY BEAUFORT	Supplies/Materials	Other Supplies
01*0234532	06/27/2024	COLLEGENET, INC.		
01*0234533	06/27/2024	D. R. E. MEDICAL GROUP DBA		
01*0234534	06/27/2024	FERGUSON FACILITIES SUPPLY		
01*0234534	06/27/2024	FERGUSON FACILITIES SUPPLY		
01*0234534	06/27/2024	FERGUSON FACILITIES SUPPLY		
01*0234534	06/27/2024 F	FERGUSON FACILITIES SUPPLY		
01*0234534	06/27/2024	FERGUSON FACILITIES SUPPLY		
01*0234534	06/27/2024	FERGUSON FACILITIES SUPPLY		
01*0234534	06/27/2024	FERGUSON FACILITIES SUPPLY		
01*0234534	06/27/2024	FERGUSON FACILITIES SUPPLY		
01*0234534	06/27/2024	FERGUSON FACILITIES SUPPLY		
01*0234534	06/27/2024	FERGUSON FACILITIES SUPPLY		
01*0234534	06/27/2024	FERGUSON FACILITIES SUPPLY		
01*0234535	06/27/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234535	06/27/2024	State Employee	Travel-In State	I/S-Msc Trvl Exp
01*0234535	06/27/2024	State Employee	Travel-In State	I/S-Meals
01*0234535	06/27/2024	State Employee	Travel-In State	I/S-Lodging
01*0234536	06/27/2024 H	HENRY SCHEIN INC.		
01*0234536	06/27/2024	HENRY SCHEIN INC.		
01*0234536	06/27/2024 I	HENRY SCHEIN INC.		
01*0234536	06/27/2024 I	HENRY SCHEIN INC.		
01*0234536	06/27/2024 I	HENRY SCHEIN INC.		

01*0234536	06/27/2024	HENRY SCHEIN INC.		
01*0234536	06/27/2024	HENRY SCHEIN INC.		
01*0234536	06/27/2024	HENRY SCHEIN INC.		
01*0234537	06/27/2024	ASCEND LEARNING HOLDINGS, LLC DBA JONES BARTLETT	Supplies/Materials	Educ Supplies
01*0234537	06/27/2024	ASCEND LEARNING HOLDINGS, LLC DBA JONES BARTLETT	Supplies/Materials	Educ Supplies
01*0234537	06/27/2024	ASCEND LEARNING HOLDINGS, LLC DBA JONES BARTLETT	Supplies/Materials	Educ Supplies
01*0234537	06/27/2024	ASCEND LEARNING HOLDINGS, LLC DBA JONES BARTLETT	Supplies/Materials	Educ Supplies
01*0234537	06/27/2024	ASCEND LEARNING HOLDINGS, LLC DBA JONES BARTLETT	Supplies/Materials	Educ Supplies
01*0234538	06/27/2024	NCI INC.		
01*0234538	06/27/2024	NCI INC.		
01*0234539	06/27/2024	OFFICE PAL	Supplies/Materials	Office Supplies
01*0234539	06/27/2024	OFFICE PAL	Supplies/Materials	Office Supplies
01*0234539	06/27/2024	OFFICE PAL	Supplies/Materials	Office Supplies
01*0234539	06/27/2024	OFFICE PAL	Supplies/Materials	Office Supplies
01*0234540	06/27/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0234541	06/27/2024	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234542	06/27/2024	R-N-R PROMOTIONS, INC.	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234542	06/27/2024	R-N-R PROMOTIONS, INC.	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234542	06/27/2024	R-N-R PROMOTIONS, INC.	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234543	06/27/2024	SC COMMISSION ON HIGHER	Prepaid Expense	Misc Prepaid Exp
01*0234545	06/27/2024	SOUTHERN PALMETTO		
01*0234546	06/27/2024	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc
01*0234547	06/27/2024	SYNERGY CAMPUS SECURITY	Contractual Svcs	Other Contr Svc
01*0234547	06/27/2024	SYNERGY CAMPUS SECURITY	Contractual Svcs	Other Contr Svc
01*0234547	06/27/2024	SYNERGY CAMPUS SECURITY		
01*0234547	06/27/2024	SYNERGY CAMPUS SECURITY		
01*0234549	06/27/2024	ULINE	Supplies/Materials	Educ Supplies
01*0234551	06/27/2024	US FOODS		
01*0234551	06/27/2024	US FOODS		
01*0234551	06/27/2024	US FOODS		
01*0234551	06/27/2024	US FOODS		
01*0234552	06/27/2024	XEROX	Fixed Charges	Rent-Copy Equip
01*0234553	06/27/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip
01*0234553	06/27/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip
01*0234553	06/27/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip
01*0234553	06/27/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip

01*A022924	06/17/2024	BANK AMERICA		
01*A022924	06/17/2024	BANK AMERICA		
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A022924	06/17/2024	BANK AMERICA		
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Office Supplies
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Office Supplies
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A022924	06/17/2024	BANK AMERICA		
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A022924	06/17/2024	BANK AMERICA		
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Gen Repair
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	DP Supplies
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Educ Supplies
01*A022924	06/17/2024	BANK AMERICA		
01*A022924	06/17/2024	BANK AMERICA		
01*A022924	06/17/2024	BANK AMERICA	Travel-In State	I/S-Regist Fees
01*A022924	06/17/2024	BANK AMERICA	Travel-In State	I/S-Msc Trvl Exp
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A022924		BANK AMERICA	Supplies/Materials	Maint Supplies
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A022924		BANK AMERICA	Supplies/Materials	Educ Supplies
01*A022924		BANK AMERICA	1,	11 22
01*A022924		BANK AMERICA		
01*A022924		BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup
01*A022924		BANK AMERICA	Contractual Svcs	Gen Repair

01*A022924	06/17/2024 BANK AMERICA	Contractual Svcs	Gen Repair
01*A022924	06/17/2024 BANK AMERICA		
01*A022924	06/17/2024 BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A022924	06/17/2024 BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A022924	06/17/2024 BANK AMERICA	Supplies/Materials	Educ Supplies
01*A022924	06/17/2024 BANK AMERICA		
01*A022924	06/17/2024 BANK AMERICA		
01*A022924	06/17/2024 BANK AMERICA		
01*A022924	06/17/2024 BANK AMERICA		
01*A022924	06/17/2024 BANK AMERICA		
01*A022924	06/17/2024 BANK AMERICA	Contractual Svcs	Gen Repair
01*A022924	06/17/2024 BANK AMERICA	Contractual Svcs	Gen Repair
01*A022924	06/17/2024 BANK AMERICA	Supplies/Materials	DP Supplies
01*A022924	06/17/2024 BANK AMERICA	Supplies/Materials	DP Supplies
01*A022924	06/17/2024 BANK AMERICA	Supplies/Materials	DP Supplies
01*A022924	06/17/2024 BANK AMERICA	Supplies/Materials	DP Supplies
01*A022924	06/17/2024 BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A022924	06/17/2024 BANK AMERICA	Contractual Svcs	Telecom Svcs
01*A022924	06/17/2024 BANK AMERICA	Contractual Svcs	Telecom Svcs
01*A022924	06/17/2024 BANK AMERICA	Contractual Svcs	Telecom Svcs
01*A030524	06/17/2024 FIRST CITIZENS BANK		
01*A030524	06/17/2024 FIRST CITIZENS BANK		
01*A030524	06/17/2024 FIRST CITIZENS BANK		
01*A030524	06/17/2024 FIRST CITIZENS BANK		
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01*A030524	06/17/2024 FIRST CITIZENS BANK		

01*A030524	06/17/2024 FIRST CITIZENS BANK		
01*A030524	06/17/2024 FIRST CITIZENS BANK	Travel-In State	I/S-Lodging
01*A030524	06/17/2024 FIRST CITIZENS BANK	Travel-In State	I/S-Lodging
01*A030524	06/17/2024 FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging
01*A030524	06/17/2024 FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging
01*A030524	06/17/2024 FIRST CITIZENS BANK		
01*A030524	06/17/2024 FIRST CITIZENS BANK		
01*A030524	06/17/2024 FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging
01*A030524	06/17/2024 FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging
01*A030524	06/17/2024 FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging
01*A030524	06/17/2024 FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging
01*A030524	06/17/2024 FIRST CITIZENS BANK		
01*A030524	06/17/2024 FIRST CITIZENS BANK		
01*A030524	06/17/2024 FIRST CITIZENS BANK		
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01*A030524	06/17/2024 FIRST CITIZENS BANK		
01*A030524	06/17/2024 FIRST CITIZENS BANK		
01*A030524	06/17/2024 FIRST CITIZENS BANK		
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Educ Supplies
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Educ Supplies
01*A033124	06/17/2024 BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees
01*A033124	06/17/2024 BANK AMERICA		·
01*A033124	06/17/2024 BANK AMERICA		
01*A033124	06/17/2024 BANK AMERICA		
01*A033124	06/17/2024 BANK AMERICA		
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Office Supplies
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Office Supplies
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Gen Repair
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Gen Repair
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Maint Supplies
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Maint Supplies
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Maint Supplies
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Maint Supplies
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Maint Supplies

01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Maint Supplies
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Maint Supplies
01*A033124	06/17/2024 BANK AMERICA		
01*A033124	06/17/2024 BANK AMERICA	Travel-In State	I/S-Regist Fees
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Maint Supplies
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A033124	06/17/2024 BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Educ Supplies
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Gen Repair
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Gen Repair
01*A033124	06/17/2024 BANK AMERICA	Travel-In State	I/S-Regist Fees
01*A033124	06/17/2024 BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees
01*A033124	06/17/2024 BANK AMERICA	Student Fees-	Testing Fees
01*A033124	06/17/2024 BANK AMERICA	2	
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Educ Supplies
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Educ Supplies
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Food Supplies
01*A033124	06/17/2024 BANK AMERICA		
01*A033124	06/17/2024 BANK AMERICA		
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Educ Supplies
01*A033124	06/17/2024 BANK AMERICA		
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Maint Supplies
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	Maint Supplies
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A033124	06/17/2024 BANK AMERICA	Supplies/Materials	DP Supplies
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Telecom Svcs
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Telecom Svcs
01*A033124	06/17/2024 BANK AMERICA	Contractual Svcs	Telecom Svcs
01*A040524	06/17/2024 FIRST CITIZENS BANK		
01*A040524	06/17/2024 FIRST CITIZENS BANK		
01*A040524	06/17/2024 FIRST CITIZENS BANK		
01*A040524	06/17/2024 FIRST CITIZENS BANK		
01*A040524	06/17/2024 FIRST CITIZENS BANK		
01*A040524	06/17/2024 FIRST CITIZENS BANK		
01*A040524	06/17/2024 FIRST CITIZENS BANK		

01*A040524	06/17/2024 FIRST CITIZENS BANK
01*A040524	06/17/2024 FIRST CITIZENS BANK

01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A042824		BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A042824		BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A042824		BANK AMERICA		
01*A042824		BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A042824		BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
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01*A042824		BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A042824		BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A042824	06/17/2024	BANK AMERICA		
01*A042824	06/17/2024	BANK AMERICA		
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Office Supplies
01*A040524	06/17/2024	FIRST CITIZENS BANK		
01*A040524	06/17/2024	FIRST CITIZENS BANK		
01*A040524	06/17/2024	FIRST CITIZENS BANK		
01*A040524	06/17/2024	FIRST CITIZENS BANK		
01*A040524	06/17/2024	FIRST CITIZENS BANK		
01*A040524	06/17/2024	FIRST CITIZENS BANK		
01*A040524	06/17/2024	FIRST CITIZENS BANK		
01*A040524	06/17/2024	FIRST CITIZENS BANK		
01*A040524	06/17/2024	FIRST CITIZENS BANK		
01*A040524	06/17/2024	FIRST CITIZENS BANK		
01*A040524	06/17/2024	FIRST CITIZENS BANK		
01*A040524		FIRST CITIZENS BANK		
01*A040524		FIRST CITIZENS BANK		
01*A040524		FIRST CITIZENS BANK		
01*A040524	33, 11, 22	FIRST CITIZENS BANK		
01*A040524		FIRST CITIZENS BANK		
01*A040524		FIRST CITIZENS BANK		
01*A040524	33, 11, 22	FIRST CITIZENS BANK		
01*A040524		FIRST CITIZENS BANK		
01*A040524	33, 11, 22	FIRST CITIZENS BANK		

01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Office Supplies
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Office Supplies
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Other Supplies
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Gen Repair
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A042824	06/17/2024	BANK AMERICA		
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A042824	06/17/2024	BANK AMERICA		
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Other Supplies
01*A042824	06/17/2024	BANK AMERICA		
01*A042824	06/17/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees
01*A042824	06/17/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees
01*A042824	06/17/2024	BANK AMERICA		
01*A042824	06/17/2024	BANK AMERICA	Travel-In State	Trvl Bdgt Pool
01*A042824	06/17/2024	BANK AMERICA		
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Educ Supplies
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Office Supplies
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Other Supplies
01*A042824	06/17/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees
01*A042824	06/17/2024	BANK AMERICA	Student Fees- Curriculum	Class Equipment Fee
01*A042824	06/17/2024	BANK AMERICA	Student Fees- Curriculum	Class Equipment Fee
01*A042824	06/17/2024	BANK AMERICA	Student Fees- Curriculum	Class Equipment Fee

01*A042824	06/17/2024	BANK AMERICA	Student Fees-	Class Equipment
01*A042824	06/47/2024	BANK AMERICA	Curriculum Contractual Svcs	Fee Other Contr Svc
01*A042824		BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A042824		BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A042824		BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Office Supplies
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Educ Supplies
01*A042824	06/17/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees
01*A042824	06/17/2024	BANK AMERICA		
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Educ Supplies
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Gen Repair
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Gen Repair
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Gen Repair
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	DP Supplies
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	DP Supplies
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Telecom Svcs
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Telecom Svcs
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Telecom Svcs
01*A050524	06/17/2024	FIRST CITIZENS BANK		
01*A050524	06/17/2024	FIRST CITIZENS BANK		
01*A050524	06/17/2024	FIRST CITIZENS BANK		
01*A050524	06/17/2024	FIRST CITIZENS BANK		
01*A050524	06/17/2024	FIRST CITIZENS BANK		
01*A050524	06/17/2024	FIRST CITIZENS BANK		
01*A050524	06/17/2024	FIRST CITIZENS BANK		
01*A050524	06/17/2024	FIRST CITIZENS BANK		
01*A050524	06/17/2024	FIRST CITIZENS BANK		
01*A050524	06/17/2024	FIRST CITIZENS BANK		
01*A050524		FIRST CITIZENS BANK		
01*A050524		FIRST CITIZENS BANK		
01*A050524		FIRST CITIZENS BANK		

01*A050524	06/17/2024 FIRST CITIZENS BANK		1
01*A050524	06/17/2024 FIRST CITIZENS BANK		
01*A050524	06/17/2024 FIRST CITIZENS BANK		
01*A050524	06/17/2024 FIRST CITIZENS BANK		
01*A050524	06/17/2024 FIRST CITIZENS BANK		
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01*A050524	06/17/2024 FIRST CITIZENS BANK		
01*A050524	06/17/2024 FIRST CITIZENS BANK	Travel la Otata	I/O I a data
01*A050524	06/17/2024 FIRST CITIZENS BANK	Travel-In State	I/S-Lodging
01*A050524	06/17/2024 FIRST CITIZENS BANK	Travel-In State	I/S-Lodging
01*A050524	06/17/2024 FIRST CITIZENS BANK		
01*A050524	06/17/2024 FIRST CITIZENS BANK		
01*A050524	06/17/2024 FIRST CITIZENS BANK	Supplies/Materials	Other Supplies
01*A050524	06/17/2024 FIRST CITIZENS BANK	Supplies/Materials	Other Supplies
01*A050524	06/17/2024 FIRST CITIZENS BANK	Travel-In State	I/S-Lodging
01*A050524	06/17/2024 FIRST CITIZENS BANK	Travel-In State	I/S-Lodging
01*A050524	06/17/2024 FIRST CITIZENS BANK		
01*A050524	06/17/2024 FIRST CITIZENS BANK		
01*A050524	06/17/2024 FIRST CITIZENS BANK		
01*A050524	06/17/2024 FIRST CITIZENS BANK		
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01*A050524	06/17/2024 FIRST CITIZENS BANK		
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01*A050524	06/17/2024 FIRST CITIZENS BANK		
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01*A050524	06/17/2024 FIRST CITIZENS BANK		
01*A050524	06/17/2024 FIRST CITIZENS BANK		
01*A050524	06/17/2024 FIRST CITIZENS BANK		
01*A050524	06/17/2024 FIRST CITIZENS BANK		
01*A060324	06/13/2024 UPS	Supplies/Materials	Postage
01*A061124	06/13/2024 UPS	Supplies/Materials	Postage
01*A061324	06/13/2024 PITNEY BOWES INC.	Supplies/Materials	Postage
01*A061724	06/27/2024 UPS	Supplies/Materials	Postage
01*A061824	06/27/2024 ACI PAYMENTS, INC.	Debt Svc	Svc Charges
01*A062124	06/27/2024 ZOOM VIDEO COMMUNICATIONS	Debt Svc	Svc Charges
01*A062224	06/27/2024 ZOOM VIDEO COMMUNICATIONS	Debt Svc	Svc Charges
01*A062324	06/27/2024 ZOOM VIDEO COMMUNICATIONS	Debt Svc	Svc Charges
01*A062424	06/27/2024 UPS	Supplies/Materials	Postage
01*A062524	06/27/2024 UPS	Supplies/Materials	Postage
99*0027015	06/03/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0027016	06/03/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0027017	06/03/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0027018	06/03/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027018	06/03/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0027019	06/03/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0027020	06/03/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0027021	06/03/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0027022	06/03/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0027023	06/03/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027024	06/03/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0027025	06/03/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0027026	06/03/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0027027	06/03/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0027028	06/03/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0027029	06/03/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0027029	06/03/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0027030	06/03/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0027031	06/13/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0027032	06/13/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
		1 2 22 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	

99*0027034	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027035	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027036	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027037	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027038	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027039	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027040	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027041	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027042	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027043	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027044	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027045	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027046	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027047	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027048	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027049	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027050	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027051	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027052	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027053	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027054	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027055	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027056	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027057	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027058	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027059	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027060	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027061	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027062	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027063	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027064	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027065	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027066	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027067	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027068	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027069	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027070	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027071	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027072	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027073	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027074	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027075	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

99*0027076	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027077	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027078	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027079	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027080	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027081	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027082	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027083	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027084	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027085	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027086	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027087	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027088	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027089	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027090	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027091	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027092	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027093	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027094	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027095	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027096	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027097	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027098	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027099	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027100	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027101	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027102	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027103	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027104	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027105	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027106	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027107	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027108	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027109	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027110	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027111	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027112	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027113	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027114	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027115	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027116	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027117	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

99*0027118	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027119	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027120	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027121	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027122	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027123	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027124	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027125	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027126	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027127	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027128	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027129	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027130	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027131	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027132	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027133	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027134	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027135	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027136	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027137	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027138	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027139	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027140	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027141	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027142	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027143	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027144	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027145	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027146	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027147	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027148	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027149	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027150	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027151	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027152	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027153	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027154	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027155	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027156	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027157	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027158	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027159	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

99*0027160	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027161	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027162	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027163	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027164	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027165	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027166	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027167	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027168	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027169	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027170	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027171	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027172	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027173	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027174	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027175	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027176	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027177	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027178	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027179	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027180	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027181	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027182	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027183	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027184	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027185	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027186	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027187	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027188	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027189	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027190	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027191	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027192	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027193	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027194	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027195	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027196	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027197	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027198	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027199	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027200	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027201	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

99*0027202	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027203	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027204	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027205	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027206	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027207	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027208	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027209	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027210	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027211	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027212	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027213	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027214	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027215	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027216	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027217	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027218	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027219	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027220	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027221	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027222	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027223	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027224	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027225	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027226	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027227	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027228	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027229	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027230	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027231	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027232	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027233	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027234	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027235	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027236	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027237	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027238	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027239	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027240	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027241	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027242	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027243	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

99*0027244	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027245	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027246	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027247	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027248	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027249	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027250	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027251	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027252	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027253	06/13/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027254	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027255	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027255	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027256	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027257	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027258	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027259	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027260	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027260	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027261	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027262	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027263	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027264	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027264	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027265	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027266	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027266	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027267	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027268	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027268	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027269	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027270	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027271	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027271	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027272	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027272	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027273	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027274	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027275	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027276	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027276	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027277	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

99*0027278	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027279	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027280	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
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99*0027282	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027283	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027284	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027285	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027285	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027286	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027287	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027288	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027288	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027289	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027290	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
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99*0027291	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027292	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027293	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027293	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027294	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027295	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027296	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027297	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027298	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027299	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027300	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027301	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027302	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027303	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027304	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027304	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027305	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027305	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027306	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027307	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027308	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027309	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027309	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027310	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027311	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027312	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

99*0027312	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027313	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027314	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027315	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027316	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027317	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027318	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027318	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027319	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
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99*0027320	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027321	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027322	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027323	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027324	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027325	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027326	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027327	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027327	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027328	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027329	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027329	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027330	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027331	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027332	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027332	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027333	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027334	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027335	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027336	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027337	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027338	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027339	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027339	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027340	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027341	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027342	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027342	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027343	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027344	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027344	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027345	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

99*0027346	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027347	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027347	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027348	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027349	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027350	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027351	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027352	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027353	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027353	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027354	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027355	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027356	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027357	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027358	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027359	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027359	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027359	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027360	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027361	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027361	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027362	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027363	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027364	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027364	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027365	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027366	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027367	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027368	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027369	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027370	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027371	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027372	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027372	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027373	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027374	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027375	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027375	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027376	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027376	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027377	06/18/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027378	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

99*0027379	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027380	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027381	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027382	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
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99*0027383	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
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99*0027387	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027388	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027389	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027390	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027391	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027392	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027393	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027394	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027395	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027396	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027397	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027398	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027399	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027400	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027401	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027402	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027403	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027404	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027405	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027406	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027407	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027408	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027409	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027410	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027411	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027412	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027413	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027414	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027415	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027416	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027417	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027418	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027419	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

99*0027420	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027421	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027422	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027423	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027424	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027425	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027425	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027426	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027427	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027428	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027429	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027430	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027431	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027432	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027433	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027434	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027435	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027436	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027437	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027438	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027439	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027440	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027441	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027442	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027443	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027444	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027445	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027446	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027447	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027448	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027449	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027450	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027451	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027452	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027453	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027454	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027455	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027456	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027457	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027458	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027459	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027460	06/27/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

99*0027461	06/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027462	06/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027462	06/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027463	06/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027464	06/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027465	06/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027466	06/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

rency Report

Source	Check Amount
Unrestricted Funds	\$103.18
Unrestricted Funds	\$102.12
Unrestricted Funds	\$45.53
Unrestricted Funds	\$37.44
Unrestricted Funds	\$70.99
	\$3729.98
Unrestricted Funds	\$9.79
Unrestricted Funds	\$14.97
Unrestricted Funds	\$125.00
Unrestricted Funds	\$25.54
Unrestricted Funds	\$496.07
Unrestricted Funds	\$7.89
Unrestricted Funds	\$13.47
	\$65950.00
	\$3800.00
	\$6194.00
	\$8820.58
Unrestricted Funds	\$270.19
Unrestricted Funds	\$1065.48
Unrestricted Funds	\$136.14
Unrestricted Funds	\$191.07
Unrestricted Funds	\$77.90
Unrestricted Funds	\$101.40
Unrestricted Funds	\$769.98
Unrestricted Funds	\$869.82
Unrestricted Funds	\$897.38
Unrestricted Funds	\$834.87
Unrestricted Funds	\$1424.00
Unrestricted Funds	\$71.24
Unrestricted Funds	\$71.24
Unrestricted Funds	\$53.43
Unrestricted Funds	\$17.81
Unrestricted Funds	\$17.81
Unrestricted Funds	\$195.91
Unrestricted Funds	\$267.15
Unrestricted Funds	\$892.58
	Unrestricted Funds

Cosmetologist	Unrestricted Funds	\$34.33
Cosmetologist	Unrestricted Funds	\$96.14
Cosmetologist	Unrestricted Funds	\$43.70
Cosmetologist	Unrestricted Funds	\$98.00
Cosmetologist	Unrestricted Funds	\$29.40
Cosmetologist	Unrestricted Funds	\$83.60
Cosmetologist	Unrestricted Funds	\$83.60
Cosmetologist	Unrestricted Funds	\$34.96
Cosmetologist	Unrestricted Funds	\$122.40
Cosmetologist	Unrestricted Funds	\$73.32
Cosmetologist	Unrestricted Funds	\$7.00
Cosmetologist	Unrestricted Funds	\$35.00
Cosmetologist	Unrestricted Funds	\$87.00
Cosmetologist	Unrestricted Funds	\$104.40
Cosmetologist	Unrestricted Funds	\$68.76
Public Relations	Unrestricted Funds	\$2789.91
T dono recianorio		ψ27 00.01
Public Relations	Unrestricted Funds	\$276.21
Maint of Plant	Unrestricted Funds	\$290.00
Maint of Plant	Unrestricted Funds	\$200.00
		\$200.00
Motor Vehicles	Unrestricted Funds	\$390.20
Motor Vehicles	Unrestricted Funds	\$719.02
		\$246.10
		\$115.56
Electrical Tech	Unrestricted Funds	\$278.00
Electrical Tech	Unrestricted Funds	\$319.00
Electrical Tech	Unrestricted Funds	\$179.00
Electrical Tech	Unrestricted Funds	\$18.95
Maint of Plant	Unrestricted Funds	\$300.80
Fin Aid Admin	Unrestricted Funds	\$17494.00
Health Career	Unrestricted Funds	\$24.00
Training		, , ,
Health Career Training	Unrestricted Funds	\$288.60
Health Career Training	Unrestricted Funds	\$2897.55
Health Career	Unrestricted Funds	\$49.38
Training		
Health Career Training	Unrestricted Funds	\$66.96
Health Career		##
Training	Unrestricted Funds	\$60.36
	Unrestricted Funds Unrestricted Funds	\$60.36 \$2256.29

Public Relations	Unrestricted Funds	\$898.00
MIS Admin	Unrestricted Funds	\$26780.00
		\$72447.04
		\$15882.35
		\$15000.00
		\$5760.00
		\$3000.00
		\$77.68
Fiscal Oper	Unrestricted Funds	\$187.74
Fiscal Oper	Unrestricted Funds	\$8.00
		\$35.08
		\$42.18
Maint of Plant	Unrestricted Funds	\$461.97
Maint Of Flant	Office Funds	\$724.00
Maint of Plant	Unrestricted Funds	\$1667.54
		·
HVAC Mech/Rpr	Unrestricted Funds	\$1075.00
HVAC Mech/Rpr	Unrestricted Funds	\$2075.00
		\$8137.15
Maint of Plant	Unrestricted Funds	\$5479.17
Maint of Plant	Unrestricted Funds	\$3112.50
		\$1001.16
		\$2472.00
Dean/Health Science	Unrestricted Funds	\$4.01
Dean/Health Science	Unrestricted Funds	\$6.44
Dean/Health Science	Unrestricted Funds	\$6.02
Dean/Health Science	Unrestricted Funds	\$33.26
Dean/Health Science	Unrestricted Funds	\$6.43
Dean/Health Science	Unrestricted Funds	\$5.00
Dean/Health Science	Unrestricted Funds	\$25.91
Dean/Health Science	Unrestricted Funds	\$8.34
Dean/Health Science	Unrestricted Funds	\$24.00
Dean/Health Science	Unrestricted Funds	\$54.14
Dean/Health Science	Unrestricted Funds	\$7.33
Dean/Health Science	Unrestricted Funds	\$20.98
Stud Svcs-ADA	Unrestricted Funds	\$79.19

Stud Svcs-ADA	Unrestricted Funds	\$169.60
Stud Svcs-ADA	Unrestricted Funds	\$55.05
Stud Svcs-ADA	Unrestricted Funds	\$16.70
Stud Svcs-ADA	Unrestricted Funds	\$48.96
		\$28.15
		\$12.53
		\$18.96
Library Oper	Unrestricted Funds	\$7.39
Library Oper	Unrestricted Funds	\$14.12
Library Oper	Unrestricted Funds	\$11.40
Library Oper	Unrestricted Funds	\$58.31
Library Oper	Unrestricted Funds	\$38.31
Library Oper	Unrestricted Funds	\$5.70
Library Oper	Unrestricted Funds	\$15.44
Library Oper	Unrestricted Funds	\$18.67
Library Oper	Unrestricted Funds	\$6.28
Library Oper	Unrestricted Funds	\$151.20
Library Oper	Unrestricted Funds	\$15.20
Library Oper	Unrestricted Funds	\$0.50
		\$90.80
		\$32.64
		\$7.56
		\$69.62
		\$123.08
		\$22.22
		\$26.80
		\$79.92
		\$55.77
		\$83.84
		\$42.56
		\$5.94
		\$41.88
Dean/Business	Unrestricted Funds	\$11.49
Dean/Business	Unrestricted Funds	\$10.98
Dean/Business	Unrestricted Funds	\$19.86
Dean/Business	Unrestricted Funds	\$33.05
Dean/Business	Unrestricted Funds	\$21.76
Dean/Business	Unrestricted Funds	\$32.68
Dean/Business	Unrestricted Funds	\$24.80
Dean/Business	Unrestricted Funds	\$9.09
Fiscal Oper	Unrestricted Funds	\$28.17
Fiscal Oper	Unrestricted Funds	\$9.34

Fiscal Oper	Unrestricted Funds	\$43.90
Fiscal Oper	Unrestricted Funds	\$15.20
Fiscal Oper	Unrestricted Funds	\$4.60
Fiscal Oper	Unrestricted Funds	\$7.31
Fiscal Oper	Unrestricted Funds	\$21.93
Health Career Training	Unrestricted Funds	\$335.72
Ü		\$118.43
		\$460.84
Public Relations	Unrestricted Funds	\$513.60
MIS Admin	Unrestricted Funds	\$406.35
MIS Admin	Unrestricted Funds	\$6.75
MIS Admin	Unrestricted Funds	\$299.70
Maint of Plant	Unrestricted Funds	\$1000.00
		\$171.23
		\$37.00
		\$111.13
		\$69.85
		\$290.00
		\$146.68
		\$10719.65
Inst Devel	Unrestricted Funds	\$157.78
		\$135.06
Testing Center	Unrestricted Funds	\$39.99
		\$1756.00
		\$691.25
Nursing Programs	Unrestricted Funds	\$1664.75
		\$3.96
		\$6.00
Testing Center	Unrestricted Funds	\$2100.00
Testing Center	Unrestricted Funds	\$1750.00
Student Records	Unrestricted Funds	\$96.41
Student Records	Unrestricted Funds	\$59.31
Student Records	Unrestricted Funds	\$200.20
Student Records	Unrestricted Funds	\$236.12
Student Records	Unrestricted Funds	\$59.33
Maint of Plant	Unrestricted Funds	\$3793.19
Maint of Plant	Unrestricted Funds	\$49.59
Maint of Plant	Unrestricted Funds	\$48.43
Maint of Plant	Unrestricted Funds	\$72.73
		\$925.00
Institutnl-Gen	Unrestricted Funds	\$2262.76

Nursing Programs	Unrestricted Funds	\$449.00
Graduation Exp	Unrestricted Funds	\$101.01
Public Relations	Unrestricted Funds	\$257.04
		\$43.99
		\$75.00
		\$150.00
		\$1040.52
Maint of Plant	Unrestricted Funds	\$1879.72
Maint of Plant	Unrestricted Funds	\$35.02
Maint of Plant	Unrestricted Funds	\$25705.65
		\$224.54
		\$321.00
		\$52.92
		\$150.00
		\$75.00
		\$73.84
		\$107.67
Exec Admin	Unrestricted Funds	\$262.31
		\$111.30
		\$48.78
		\$167.12
		\$167.12
		\$270.09
Health Career Training	Unrestricted Funds	\$87.24
		\$432.18
		\$42.60
		\$150.00
		\$688.36
		\$75.00
Graduation Exp	Unrestricted Funds	\$150.44
Graduation Exp	Unrestricted Funds	\$372.14
		\$52.00
Maint of Plant	Unrestricted Funds	\$799.50
Maint of Plant	Unrestricted Funds	\$1324.72
Maint of Plant	Unrestricted Funds	\$620.13
Maint of Plant	Unrestricted Funds	\$517.51
Maint of Plant	Unrestricted Funds	\$200.33
Maint of Plant	Unrestricted Funds	\$2317.03

Maint of Plant	Unrestricted Funds	\$1910.48

Maint of Plant	Unrestricted Funds	\$21.11
Maint of Plant	Unrestricted Funds	\$2783.48
Maint of Plant	Unrestricted Funds	\$1422.43
Maint of Plant	Unrestricted Funds	\$423.24
Maint of Plant	Unrestricted Funds	\$1518.17
Maint of Plant	Unrestricted Funds	\$24.00
Maint of Plant	Unrestricted Funds	\$2493.00
Maint of Plant	Unrestricted Funds	\$2316.00
Maint of Plant	Unrestricted Funds	\$1132.80
Maint of Plant	Unrestricted Funds	\$1265.40
Maint of Plant	Unrestricted Funds	\$24.00
Maint of Plant	Unrestricted Funds	\$23.60
Maint of Plant	Unrestricted Funds	\$536.80
Maint of Plant	Unrestricted Funds	\$372.40
Maint of Plant	Unrestricted Funds	\$167.20
Maint of Plant	Unrestricted Funds	\$527.60
Maint of Plant	Unrestricted Funds	\$936.80
Maint of Plant	Unrestricted Funds	\$257.20
Maint of Plant	Unrestricted Funds	\$243.60
Maint of Plant	Unrestricted Funds	\$42.40
Maint of Plant	Unrestricted Funds	\$799.50
Maint of Plant	Unrestricted Funds	\$1898.00
Maint of Plant	Unrestricted Funds	\$1132.80
Maint of Plant	Unrestricted Funds	\$1265.40
Maint of Plant	Unrestricted Funds	\$24.00
Maint of Plant	Unrestricted Funds	\$23.60
	•	•

Maint of Plant	Unrestricted Funds	\$536.80
Maint of Plant	Unrestricted Funds	\$372.40
Maint of Plant	Unrestricted Funds	\$167.20
Maint of Plant	Unrestricted Funds	\$527.60
Maint of Plant	Unrestricted Funds	\$799.50
Maint of Plant	Unrestricted Funds	\$1898.00
Maint of Plant	Unrestricted Funds	\$936.80
Maint of Plant	Unrestricted Funds	\$257.20
Maint of Plant	Unrestricted Funds	\$243.60
Maint of Plant	Unrestricted Funds	\$42.40
Maint of Plant	Unrestricted Funds	\$8324.00
Maint of Plant	Unrestricted Funds	\$746.50
Maint of Plant	Unrestricted Funds	\$471.00
Maint of Plant	Unrestricted Funds	\$1901.50
Maint of Plant	Unrestricted Funds	\$748.80
Maint of Plant	Unrestricted Funds	\$206.55
Maint of Plant	Unrestricted Funds	\$230.40
Maint of Plant	Unrestricted Funds	\$6084.00
Maint of Plant	Unrestricted Funds	\$46.80
Maint of Plant	Unrestricted Funds	\$677.50
Maint of Plant	Unrestricted Funds	\$15940.00
Maint of Plant	Unrestricted Funds	\$1750.00
Maint of Plant	Unrestricted Funds	\$1750.00
Maint of Plant	Unrestricted Funds	\$677.50
Maint of Plant	Unrestricted Funds	\$14346.00
Maint of Plant	Unrestricted Funds	\$7924.50
Maint of Plant	Unrestricted Funds	\$5107.50

Maint of Plant	Unrestricted Funds	\$684.00
Maint of Plant	Unrestricted Funds	\$879.00
Maint of Plant	Unrestricted Funds	\$500.00
Exec Admin	Unrestricted Funds	\$891.00
		\$1600.00
Industrial Technology	Unrestricted Funds	\$37.44
Industrial Technology	Unrestricted Funds	\$141.60
Industrial Technology	Unrestricted Funds	\$159.20
Industrial Technology	Unrestricted Funds	\$19.36
Industrial Technology	Unrestricted Funds	\$270.00
Industrial Technology	Unrestricted Funds	\$528.49
Maint of Plant	Unrestricted Funds	\$164.76
Cosmetologist	Unrestricted Funds	\$296.00
Cosmetologist	Unrestricted Funds	\$13.08
Cosmetologist	Unrestricted Funds	\$27.30
Cosmetologist	Unrestricted Funds	\$69.36
Cosmetologist	Unrestricted Funds	\$36.30
Cosmetologist	Unrestricted Funds	\$76.96
		\$3619.15
		\$7125.58
Maint of Plant	Unrestricted Funds	\$1169.14
Maint of Plant	Unrestricted Funds	\$7632.20
Nursing Programs	Unrestricted Funds	\$149.94
Nursing Programs	Unrestricted Funds	\$34.99
Nursing Programs	Unrestricted Funds	\$169.90
Nursing Programs	Unrestricted Funds	\$59.85
Nursing Programs	Unrestricted Funds	\$8.58
Nursing Programs	Unrestricted Funds	\$55.12
Nursing Programs	Unrestricted Funds	\$12.57
Nursing Programs	Unrestricted Funds	\$7.98
Nursing Programs	Unrestricted Funds	\$3.99
Nursing Programs	Unrestricted Funds	\$77.94
Nursing Programs	Unrestricted Funds	\$20.07
Nursing Programs	Unrestricted Funds	\$64.99
Nursing Programs	Unrestricted Funds	\$25.00
Maint of Plant	Unrestricted Funds	\$2400.00
Maint of Plant	Unrestricted Funds	\$600.00
		_

Maint of Plant	Unrestricted Funds	\$5422.50
		\$3844.57
		\$3844.57
		\$100.00
Maint of Plant	Unrestricted Funds	\$50.00
Maint of Plant	Unrestricted Funds	\$50.00
Maint of Plant	Unrestricted Funds	\$350.00
MIS Admin	Unrestricted Funds	\$6310.13
MIS Admin	Unrestricted Funds	\$2308.62
		\$45.96
Library Oper	Unrestricted Funds	\$89.59
		\$30.04
		\$42.60
		\$139.60
		\$121.11
		\$62.89
		\$131.64
		\$72.20
		\$89.09
Public Relations	Unrestricted Funds	\$5250.00
Public Relations	Unrestricted Funds	\$192.60
Public Relations	Unrestricted Funds	\$5500.00
Public Relations	Unrestricted Funds	\$1250.00
Public Relations	Unrestricted Funds	\$7250.00
Public Relations	Unrestricted Funds	\$15250.00
Print Shop	Unrestricted Funds	\$2115.62
Cmptr/Info Sci	Unrestricted Funds	\$119.98
Cmptr/Info Sci	Unrestricted Funds	\$34.98
		\$3967.99
		\$88.20
		\$44.00
Institutnl-Gen	Unrestricted Funds	\$12.50
Cosmetologist	Unrestricted Funds	\$362.40
Cosmetologist	Unrestricted Funds	\$241.16
Cosmetologist	Unrestricted Funds	\$345.95
Cosmetologist	Unrestricted Funds	\$72.40
Cosmetologist	Unrestricted Funds	\$6.58
Cosmetologist	Unrestricted Funds	\$6.58
Cosmetologist	Unrestricted Funds	\$14.88
Cosmetologist	Unrestricted Funds	\$5.91
Cosmetologist	Unrestricted Funds	\$9.70
Cosmetologist	Unrestricted Funds	\$8.36

Cosmetologist	Unrestricted Funds	\$7.64
Cosmetologist	Unrestricted Funds	\$8.34
Cosmetologist	Unrestricted Funds	\$5.30
Cosmetologist	Unrestricted Funds	\$5.98
Cosmetologist	Unrestricted Funds	\$235.08
Cosmetologist	Unrestricted Funds	\$22.67
Cosmetologist	Unrestricted Funds	\$23.60
Cosmetologist	Unrestricted Funds	\$78.78
Cosmetologist	Unrestricted Funds	\$31.50
Cosmetologist	Unrestricted Funds	\$44.72
Cosmetologist	Unrestricted Funds	\$73.32
Cosmetologist	Unrestricted Funds	\$39.33
Cosmetologist	Unrestricted Funds	\$157.50
Balance Sheet	Unrestricted Funds	\$4770.00
		\$3000.00
		\$300.00
		\$2835.00
		\$2000.00
		\$800.00
		\$1000.00
		\$2000.00
Admissions	Unrestricted Funds	\$25.00
VP for Academic Affairs	Unrestricted Funds	\$126.25
MIS Admin	Unrestricted Funds	\$120.91
Const/Bldg/Tech	Unrestricted Funds	\$122.79
		\$591.00
		\$5858.00
		\$624.00
		\$620.00
		\$47.50
		\$432.00
		\$914.00
		\$357.61
		\$968.00
		\$423.00
		\$600.00
		\$594.00
		\$349.50
		\$604.00
		\$12.00
		\$19.00

		\$95.00
Maint of Plant	Unrestricted Funds	\$1813.50
		\$1656.59
		\$88.58
		\$44.00
		\$16.80
Health Career	Unrestricted Funds	\$242.60
Training	Chilothiotea i anao	Ψ2 12.00
Health Career Training	Unrestricted Funds	\$43.71
Health Career Training	Unrestricted Funds	\$36.52
Nursing Programs	Unrestricted Funds	\$101.22
Nursing Programs	Unrestricted Funds	\$12.04
Nursing Programs	Unrestricted Funds	\$14.28
Nursing Programs	Unrestricted Funds	\$81.01
Nursing Programs	Unrestricted Funds	\$15.64
Nursing Programs	Unrestricted Funds	\$15.64
Nursing Programs	Unrestricted Funds	\$124.80
Nursing Programs	Unrestricted Funds	\$99.84
Nursing Programs	Unrestricted Funds	\$8.84
Nursing Programs	Unrestricted Funds	\$3.63
Nursing Programs	Unrestricted Funds	\$12.40
Nursing Programs	Unrestricted Funds	\$31.11
Nursing Programs	Unrestricted Funds	\$2.04
		\$1399.00
Const/Bldg/Tech	Unrestricted Funds	\$1299.00
Const/Bldg/Tech	Unrestricted Funds	\$441.24
Const/Bldg/Tech	Unrestricted Funds	\$749.00
-		\$2888.00
		\$3027.54
		\$673.00
		\$1175.00
		\$149.24
		\$5550.00
		\$8982.00
		\$7592.40
		\$3220.80
		\$6796.80
		\$3303.20
		\$6606.40
		\$7694.40
		\$5620.80
		\$0020.00

		\$1543.20
		\$221.20
		\$5550.00
		\$8982.00
		\$3220.80
		\$7473.60
		\$5620.80
		\$1543.20
		\$55.20
		\$677.50
		\$14346.00
		\$8041.50
		\$4000.50
		\$1750.00
		\$8895.00
		\$1174.56
		\$4831.20
		\$313.92
		\$401.76
		\$66.72
		\$44.16
		\$17.28
		\$251.00
		\$1270.00
		\$4340.00
		\$6084.00
		\$1763.10
		\$146.00
		\$1004.00
		\$1330.00
		\$925.00
		\$2736.00
		\$3516.00
		\$144.00
		\$650.00
Maint of Plant	Unrestricted Funds	\$35.84
Maint of Plant	Unrestricted Funds	\$1518.17
Maint of Plant	Unrestricted Funds	\$639.28
Maint of Plant	Unrestricted Funds	\$368.74
Maint of Plant	Unrestricted Funds	\$1043.87
Maint of Plant	Unrestricted Funds	\$401.15
Maint of Plant	Unrestricted Funds	\$240.59

Maint of Plant	Unrestricted Funds	\$3019.16
Maint of Plant	Unrestricted Funds	\$55.48
Maint of Plant	Unrestricted Funds	\$1416.54
Maint of Plant	Unrestricted Funds	\$14.73
Maint of Plant	Unrestricted Funds	\$24.00
Maint of Plant	Unrestricted Funds	\$2152.54
Maint of Plant	Unrestricted Funds	\$1589.37
Maint of Plant	Unrestricted Funds	\$2712.28
Maint of Plant	Unrestricted Funds	\$859.50
Maint of Plant	Unrestricted Funds	\$5622.00
	1 11111111111	,
Maint of Plant	Unrestricted Funds	\$796.50
Maint of Plant	Unrestricted Funds	\$468.00
Maint of Plant	Unrestricted Funds	\$13804.00
Maint of Plant	Unrestricted Funds	\$3665.76
Maint of Plant	Unrestricted Funds	\$1375.20
Maint of Plant	Unrestricted Funds	\$1889.28
Maint of Plant	Unrestricted Funds	\$313.92
Maint of Plant	Unrestricted Funds	\$401.76
Maint of Plant	Unrestricted Funds	\$44.16
Maint of Plant	Unrestricted Funds	\$66.72
Maint of Plant	Unrestricted Funds	\$1768.00
Maint of Plant	Unrestricted Funds	\$228.00
Maint of Plant	Unrestricted Funds	\$293.00
Maint of Plant	Unrestricted Funds	\$150.00
		\$44.00
		\$79.51
		\$44.00
Balance Sheet	Unrestricted Funds	\$29400.00
Industrial Technology	Unrestricted Funds	\$84.74
Health Career Training	Unrestricted Funds	\$32.10
HVAC Mech/Rpr	Unrestricted Funds	\$635.05
Campus Security	Unrestricted Funds	\$669.40
Campus Security	Unrestricted Funds	\$491.25
Campus Security	Unrestricted Funds	\$321.40
		\$535.05
Dean/Health Science	Unrestricted Funds	\$36.58
		\$87.82
		\$44.00
		\$20.16
		\$87.20
	1	

		\$93.24
		\$44.00
Maint of Plant	Unrestricted Funds	\$600.00
Maint of Plant	Unrestricted Funds	\$860.00
Maint of Plant	Unrestricted Funds	\$84148.86
Public Relations	Unrestricted Funds	\$52.91
MIS Admin	Unrestricted Funds	\$514.20
		\$80.64
		\$44.00
		\$88.20
		\$44.00
		\$2558.17
Dean/Business	Unrestricted Funds	\$3.88
Industrial Technology	Unrestricted Funds	\$1399.00
Industrial Technology	Unrestricted Funds	\$149.00
		\$251442.11
Student Records	Unrestricted Funds	\$182.24
Graduation Exp	Unrestricted Funds	\$756.00
		\$2580.00
		\$10000.00
		\$20.97
		\$43.97
		\$61.05
		\$43.07
		\$4.00
		\$156.58
		\$24.08
		\$24.08
		\$28.00
		\$198.42
		\$259.20
Exec Admin	Unrestricted Funds	\$317.58
Exec Admin	Unrestricted Funds	\$60.00
Exec Admin	Unrestricted Funds	\$34.00
Exec Admin	Unrestricted Funds	\$654.36
		\$204.96
		\$254.55
		\$89.56
		\$258.38
		\$175.87
	1	

		\$176.51
		\$25.39
		\$40.80
Health Career Training	Unrestricted Funds	\$3023.10
Health Career Training	Unrestricted Funds	\$1367.10
Health Career Training	Unrestricted Funds	\$1919.40
Health Career Training	Unrestricted Funds	\$959.70
Health Career Training	Unrestricted Funds	\$230.40
		\$5358.03
		\$5358.03
Dean/Business	Unrestricted Funds	\$55.36
Dean/Business	Unrestricted Funds	\$55.36
Dean/Business	Unrestricted Funds	\$55.36
Dean/Business	Unrestricted Funds	\$47.73
Campus Security	Unrestricted Funds	\$261.94
Public Relations	Unrestricted Funds	\$1920.00
Public Relations	Unrestricted Funds	\$215.00
Public Relations	Unrestricted Funds	\$80.00
Public Relations	Unrestricted Funds	\$30.00
Balance Sheet	Unrestricted Funds	\$2000.00
		\$230.00
Health Career Training	Unrestricted Funds	\$57.89
Campus Security	Unrestricted Funds	\$8247.09
Campus Security	Unrestricted Funds	\$7466.47
		\$7478.30
		\$6143.04
Industrial Technology	Unrestricted Funds	\$183.20
		\$36.87
		\$335.89
		\$98.75
		\$208.15
Print Shop	Unrestricted Funds	\$29.79
Print Shop	Unrestricted Funds	\$778.41
Print Shop	Unrestricted Funds	\$951.42
Print Shop	Unrestricted Funds	\$275.60
Print Shop	Unrestricted Funds	\$2056.26
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Public Relations Unrestricted Funds \$37.96 Public Relations Unrestricted Funds \$37.96 Public Relations Unrestricted Funds \$47.38 Public Relations Unrestricted Funds \$47.38 Public Relations Unrestricted Funds \$49.81 Public Relations Unrestricted Funds \$498.12 Public Relations Unrestricted Funds \$498.12 Public Relations Unrestricted Funds \$4.99 Exec Admin Unrestricted Funds \$28.99 Maint of Plant Unrestricted Funds \$4.57 Maint of Plant Unrestricted Funds \$271.19 Maint of Plant Unrestricted Funds \$29.81 Maint of Plant Unrestricted Funds \$29.81 Maint of Plant Unrestricted Funds \$364.93 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$168.42 Educ Tech Support Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$379.99 \$1061.44 Nursing Programs Unrestricted Funds \$555.00 Maint of Plant Unrestricted Funds \$390.94 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$29.4.51 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$29.4.51 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$29.4.51 Maint of Plant Unrestricted Funds \$29.4.51 Maint of Plant Unrestricted Funds \$115.52 Maint of Plant Unrestricted Funds \$29.4.51 Maint of Plant Unrestricted Funds \$125.73 Maint of Plant Unrestricted Funds \$125.73 Maint of Plant Unrestricted Funds \$1745.30 Maint of Plant Unrestricted Funds \$1745.30 Maint of Plant Unrestricted Funds \$1745.30 Maint of Plant Unrestricted Funds \$1749.45			ф272.0F
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Public Relations Unrestricted Funds \$149.00 Public Relations Unrestricted Funds \$498.12 Public Relations Unrestricted Funds \$540.35 Exec Admin Unrestricted Funds \$4.99 Exec Admin Unrestricted Funds \$48.99 Maint of Plant Unrestricted Funds \$136.75 Maint of Plant Unrestricted Funds \$271.19 Maint of Plant Unrestricted Funds \$29.81 Maint of Plant Unrestricted Funds \$29.81 Maint of Plant Unrestricted Funds \$136.49 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$168.42 Educ Tech Support Unrestricted Funds \$319.93 Nursing Programs Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$373.75 \$379.99 \$1061.44 Nursing Programs Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$90.94	Public Relations	Unrestricted Funds	\$37.96
Public Relations Unrestricted Funds \$498.12 Public Relations Unrestricted Funds \$540.35 Exec Admin Unrestricted Funds \$28.99 Exec Admin Unrestricted Funds \$4.99 Exec Admin Unrestricted Funds \$4.57 Maint of Plant Unrestricted Funds \$136.75 Maint of Plant Unrestricted Funds \$271.19 Maint of Plant Unrestricted Funds \$29.81 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$193.43 Maint of Plant Unrestricted Funds \$168.42 Educ Tech Support Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$575.00 Fiscal Oper Unrestricted Funds \$575.00 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$115.52 Maint of Plant Unrestricted Funds \$150.73 Maint of Plant Unrestricted Funds \$150.73 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$155.73 Maint of Plant Unrestricted Funds \$125.73	Public Relations	Unrestricted Funds	\$47.38
Public Relations Unrestricted Funds \$540.35 Exec Admin Unrestricted Funds \$28.99 Maint of Plant Unrestricted Funds \$106.74 Maint of Plant Unrestricted Funds \$271.19 Maint of Plant Unrestricted Funds \$29.81 Maint of Plant Unrestricted Funds \$364.93 Maint of Plant Unrestricted Funds \$29.81 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$73.75 \$379.99 \$1061.44 Nursing Programs Unrestricted Funds \$575.00 Maint of Plant Unrestricted Funds \$575.00 Maint of Plant Unrestricted Funds \$390.94 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$115.52 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$125.73	Public Relations	Unrestricted Funds	\$634.79
Public Relations Unrestricted Funds \$4.99 Exec Admin Unrestricted Funds \$28.99 Maint of Plant Unrestricted Funds \$106.74 Maint of Plant Unrestricted Funds \$271.19 Maint of Plant Unrestricted Funds \$364.93 Maint of Plant Unrestricted Funds \$364.93 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$193.43 Maint of Plant Unrestricted Funds \$193.43 Maint of Plant Unrestricted Funds \$193.43 Maint of Plant Unrestricted Funds \$168.42 Educ Tech Support Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$73.75 \$379.99 \$1061.44 Nursing Programs Unrestricted Funds \$575.00 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$115.52 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$125.73 HVAC Mech/Rpr Unrestricted Funds \$728.03 \$4084.13 Maint of Plant Unrestricted Funds \$728.03	Public Relations	Unrestricted Funds	\$149.00
Exec Admin Unrestricted Funds \$28.99 Maint of Plant Unrestricted Funds \$106.74 Maint of Plant Unrestricted Funds \$136.75 Maint of Plant Unrestricted Funds \$271.19 Maint of Plant Unrestricted Funds \$364.93 Maint of Plant Unrestricted Funds \$29.81 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$379.99 Nursing Programs Unrestricted Funds \$575.00 Fiscal Oper Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$728.03			\$498.12
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Maint of Plant Unrestricted Funds \$64.57 Maint of Plant Unrestricted Funds \$136.75 Maint of Plant Unrestricted Funds \$271.19 Maint of Plant Unrestricted Funds \$364.93 Maint of Plant Unrestricted Funds \$29.81 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$123.43 Maint of Plant Unrestricted Funds \$168.42 Educ Tech Support Unrestricted Funds \$319.93 Nursing Programs Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$379.99 \$1061.44 Nursing Programs Unrestricted Funds \$575.00 Fiscal Oper Unrestricted Funds \$85.00 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$115.52 Maint of Plant Unrestricted Funds \$125.73 HVAC Mech/Rpr Unrestricted Funds \$728.03 \$641.57 \$4084.13 Maint of Plant Unrestricted Funds \$728.03	Exec Admin	Unrestricted Funds	\$4.99
Maint of Plant Unrestricted Funds \$136.74 Maint of Plant Unrestricted Funds \$20.32 Maint of Plant Unrestricted Funds \$364.93 Maint of Plant Unrestricted Funds \$39.81 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$123.43 Maint of Plant Unrestricted Funds \$168.42 Educ Tech Support Unrestricted Funds \$319.93 Nursing Programs Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$73.75 \$379.99 \$1061.44 Nursing Programs Unrestricted Funds \$85.00 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$115.52 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$728.03 HVAC Mech/Rpr Unrestricted Funds \$728.03 Maint of Plant Unrestricted Funds \$728.03	Exec Admin	Unrestricted Funds	\$28.99
Maint of Plant Unrestricted Funds \$20.32 Maint of Plant Unrestricted Funds \$271.19 Maint of Plant Unrestricted Funds \$364.93 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$123.43 Maint of Plant Unrestricted Funds \$168.42 Educ Tech Support Unrestricted Funds \$319.93 Nursing Programs Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$373.75 \$379.99 \$1061.44 Nursing Programs Unrestricted Funds \$575.00 Fiscal Oper Unrestricted Funds \$85.00 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$728.03 #WAC Mech/Rpr Unrestricted Funds \$728.03 Maint of Plant Unrestricted Funds \$728.03 Maint of Plant Unrestricted Funds \$728.03 Maint of Plant Unrestricted Funds \$728.03	Maint of Plant	Unrestricted Funds	\$64.57
Maint of Plant Unrestricted Funds \$20.32 Maint of Plant Unrestricted Funds \$364.93 Maint of Plant Unrestricted Funds \$29.81 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$123.43 Maint of Plant Unrestricted Funds \$168.42 Educ Tech Support Unrestricted Funds \$319.93 Nursing Programs Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$73.75 \$379.99 \$1061.44 Nursing Programs Unrestricted Funds \$575.00 Fiscal Oper Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$728.03 HVAC Mech/Rpr Unrestricted Funds \$728.03 Maint of Plant Unrestricted Funds \$728.03			\$106.74
Maint of Plant Unrestricted Funds \$271.19 Maint of Plant Unrestricted Funds \$364.93 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$123.43 Maint of Plant Unrestricted Funds \$168.42 Educ Tech Support Unrestricted Funds \$319.93 Nursing Programs Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$73.75 \$379.99 \$1061.44 Nursing Programs Unrestricted Funds \$575.00 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$125.73 Maint of Plant Unrestricted Funds \$728.03 \$4084.13 Maint of Plant Unrestricted Funds \$728.03	Maint of Plant	Unrestricted Funds	\$136.75
Maint of Plant Unrestricted Funds \$29.81 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$123.43 Maint of Plant Unrestricted Funds \$168.42 Educ Tech Support Unrestricted Funds \$319.93 Nursing Programs Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$73.75 \$379.99 \$1061.44 Nursing Programs Unrestricted Funds \$575.00 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$15.52 Maint of Plant Unrestricted Funds \$15.52 Maint of Plant Unrestricted Funds \$15.53			\$20.32
Maint of Plant Unrestricted Funds \$29.81 Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$123.43 Maint of Plant Unrestricted Funds \$168.42 Educ Tech Support Unrestricted Funds \$319.93 Nursing Programs Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$73.75 \$379.99 \$1061.44 Nursing Programs Unrestricted Funds \$575.00 Fiscal Oper Unrestricted Funds \$85.00 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$115.52 Maint of Plant Unrestricted Funds \$125.73 Maint of Plant Unrestricted Funds \$125.73 HVAC Mech/Rpr Unrestricted Funds \$728.03 Maint of Plant Unrestricted Funds \$728.03	Maint of Plant	Unrestricted Funds	\$271.19
Maint of Plant Unrestricted Funds \$193.18 Maint of Plant Unrestricted Funds \$123.43 Maint of Plant Unrestricted Funds \$168.42 Educ Tech Support Unrestricted Funds \$319.93 Nursing Programs Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$73.75 \$379.99 \$1061.44 Nursing Programs Unrestricted Funds \$575.00 Fiscal Oper Unrestricted Funds \$85.00 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$728.03 HVAC Mech/Rpr Unrestricted Funds \$728.03 Maint of Plant Unrestricted Funds \$728.03 Maint of Plant Unrestricted Funds \$728.03 Maint of Plant Unrestricted Funds \$728.03	Maint of Plant	Unrestricted Funds	\$364.93
Maint of Plant Unrestricted Funds \$123.43 Maint of Plant Unrestricted Funds \$168.42 Educ Tech Support Unrestricted Funds \$319.93 Nursing Programs Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$73.75 \$379.99 \$1061.44 Nursing Programs Unrestricted Funds \$575.00 Fiscal Oper Unrestricted Funds \$85.00 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$125.73 HVAC Mech/Rpr Unrestricted Funds \$728.03 \$4084.13 Maint of Plant Unrestricted Funds \$740.00 \$4084.13	Maint of Plant	Unrestricted Funds	\$29.81
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Educ Tech Support Unrestricted Funds \$319.93 Nursing Programs Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$73.75 \$379.99 \$1061.44 Nursing Programs Unrestricted Funds \$575.00 Fiscal Oper Unrestricted Funds \$85.00 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$115.52 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$125.73 HVAC Mech/Rpr Unrestricted Funds \$728.03 \$641.57 \$4084.13 Maint of Plant Unrestricted Funds \$745.30	Maint of Plant	Unrestricted Funds	\$123.43
Nursing Programs Unrestricted Funds \$150.00 Nursing Programs Unrestricted Funds \$73.75 \$379.99 \$1061.44 Nursing Programs Unrestricted Funds \$575.00 Fiscal Oper Unrestricted Funds \$85.00 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$115.52 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$125.73 HVAC Mech/Rpr Unrestricted Funds \$728.03 \$641.57 \$4084.13 Maint of Plant Unrestricted Funds \$1745.30	Maint of Plant	Unrestricted Funds	\$168.42
Nursing Programs Unrestricted Funds \$73.75 \$379.99 \$1061.44 Nursing Programs Unrestricted Funds \$575.00 Fiscal Oper Unrestricted Funds \$85.00 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$115.52 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$125.73 HVAC Mech/Rpr Unrestricted Funds \$728.03 \$641.57 \$4084.13 Maint of Plant Unrestricted Funds \$1745.30	Educ Tech Support	Unrestricted Funds	\$319.93
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Nursing Programs Unrestricted Funds \$575.00 Fiscal Oper Unrestricted Funds \$85.00 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$115.52 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$125.73 HVAC Mech/Rpr Unrestricted Funds \$728.03 \$641.57 \$4084.13 Maint of Plant Unrestricted Funds \$1745.30	Nursing Programs	Unrestricted Funds	\$73.75
Nursing Programs Unrestricted Funds \$575.00 Fiscal Oper Unrestricted Funds \$85.00 Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$115.52 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$125.73 HVAC Mech/Rpr Unrestricted Funds \$728.03 \$641.57 Maint of Plant Unrestricted Funds \$1745.30			\$379.99
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Maint of Plant Unrestricted Funds \$90.94 Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$115.52 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$125.73 HVAC Mech/Rpr Unrestricted Funds \$728.03 \$641.57 \$4084.13 Maint of Plant Unrestricted Funds \$1745.30	Nursing Programs	Unrestricted Funds	\$575.00
Maint of Plant Unrestricted Funds \$48.13 Maint of Plant Unrestricted Funds \$115.52 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$125.73 HVAC Mech/Rpr Unrestricted Funds \$728.03 \$641.57 \$4084.13 Maint of Plant Unrestricted Funds \$1745.30	Fiscal Oper	Unrestricted Funds	\$85.00
Maint of Plant Unrestricted Funds \$115.52 Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$125.73 HVAC Mech/Rpr Unrestricted Funds \$728.03 \$641.57 \$4084.13 Maint of Plant Unrestricted Funds \$1745.30	Maint of Plant	Unrestricted Funds	\$90.94
Maint of Plant Unrestricted Funds \$294.51 Maint of Plant Unrestricted Funds \$125.73 HVAC Mech/Rpr Unrestricted Funds \$728.03 \$641.57 \$4084.13 Maint of Plant Unrestricted Funds \$1745.30	Maint of Plant	Unrestricted Funds	\$48.13
Maint of Plant Unrestricted Funds \$125.73 HVAC Mech/Rpr Unrestricted Funds \$728.03 \$641.57 \$4084.13 Maint of Plant Unrestricted Funds \$1745.30	Maint of Plant	Unrestricted Funds	\$115.52
HVAC Mech/Rpr Unrestricted Funds \$728.03 \$641.57 \$4084.13 Maint of Plant Unrestricted Funds \$1745.30	Maint of Plant	Unrestricted Funds	\$294.51
\$641.57 \$4084.13 Maint of Plant Unrestricted Funds \$1745.30	Maint of Plant	Unrestricted Funds	\$125.73
\$4084.13 Maint of Plant Unrestricted Funds \$1745.30	HVAC Mech/Rpr	Unrestricted Funds	\$728.03
Maint of Plant Unrestricted Funds \$1745.30			\$641.57
·			\$4084.13
Maint of Plant Unrestricted Funds \$1749.45	Maint of Plant	Unrestricted Funds	\$1745.30
	Maint of Plant	Unrestricted Funds	\$1749.45

\$338.10	Maint of Plant	Unrestricted Funds	\$501.40
Personnel Unrestricted Funds \$122.47 HVAC Mech/Rpr Unrestricted Funds \$82.00 \$63.04 \$63.04 \$93.76 \$110.21 \$547.43 \$110.21 Maint of Plant Unrestricted Funds \$465.66 Maint of Plant Unrestricted Funds \$79.63 Educ Tech Support Unrestricted Funds \$2988.00 MIS Admin Unrestricted Funds \$3010.41 Educ Tech Support Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$16.00 MIS Admin Unrestricted Funds \$16.86 MIS Admin \$16.86 \$16.86			\$338.10
## HVAC Mech/Rpr Unrestricted Funds \$82.00 \$63.04 \$53.45 \$93.76 \$110.21 \$547.43 Maint of Plant Unrestricted Funds \$465.66 Maint of Plant Unrestricted Funds \$79.63 Educ Tech Support Unrestricted Funds \$3010.41 Educ Tech Support Unrestricted Funds \$3010.41 Educ Tech Support Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$344.31 MIS Admin Unrestricted Funds \$16.00 MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$588.76 \$44.77 \$44.77 \$7.01 \$7.01 \$7.01 \$7.01 \$314.82 \$96.75 \$93.95 \$93.95 \$93.95 \$51.46 \$100.45 \$20.94 \$20.94 \$224.20 \$244.20 \$83.81	Nursing Programs	Unrestricted Funds	\$35.39
\$63.04 \$53.45 \$93.76 \$110.21 \$547.43 Maint of Plant Unrestricted Funds \$465.66 Maint of Plant Unrestricted Funds \$2988.00 MIS Admin Unrestricted Funds \$3010.41 Educ Tech Support Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$16.00 MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$314.82 \$314.82 \$314.82 \$314.82 \$314.82 \$314.82 \$315.46 \$310.45 \$51.46 \$51.46 \$51.46 \$51.46 \$51.46 \$51.40 \$520.94 \$220.94 \$220.94 \$2244.20 \$244.20 \$83.81	Personnel	Unrestricted Funds	\$122.47
\$53.45 \$93.76 \$110.21 \$547.43 Maint of Plant Unrestricted Funds \$465.66 Maint of Plant Unrestricted Funds \$79.63 Educ Tech Support Unrestricted Funds \$2988.00 MIS Admin Unrestricted Funds \$3010.41 Educ Tech Support Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$24.00 MIS Admin Unrestricted Funds \$16.00 MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$18.84 MIS Admin Unrestricted Funds \$314.35 \$44.77 \$7.01 \$7.01 \$314.82	HVAC Mech/Rpr	Unrestricted Funds	\$82.00
\$33.76 \$110.21 \$547.43 Maint of Plant Unrestricted Funds \$465.66 Maint of Plant Unrestricted Funds \$79.63 Educ Tech Support Unrestricted Funds \$2988.00 MIS Admin Unrestricted Funds \$3010.41 Educ Tech Support Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$16.00 MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$444.77 \$7.01 \$7.01 \$314.82			\$63.04
\$110.21 \$547.43 Maint of Plant Unrestricted Funds \$465.66 Maint of Plant Unrestricted Funds \$79.63 Educ Tech Support Unrestricted Funds \$2988.00 MIS Admin Unrestricted Funds \$3010.41 Educ Tech Support Unrestricted Funds \$3010.41 Educ Tech Support Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$24.00 MIS Admin Unrestricted Funds \$16.00 MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$58.04 \$44.77 \$444.77 \$7.01 \$7.01 \$7.01 \$314.82 \$96.75 \$93.95 \$93.95 \$93.95 \$93.95 \$51.46 \$100.45 \$20.94 \$2244.20 \$244.20 \$244.20 \$83.81			\$53.45
Maint of Plant Unrestricted Funds \$465.66 Maint of Plant Unrestricted Funds \$79.63 Educ Tech Support Unrestricted Funds \$2988.00 MIS Admin Unrestricted Funds \$3010.41 Educ Tech Support Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$44.00 MIS Admin Unrestricted Funds \$16.00 MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$58.04 \$44.77 \$7.01 \$7.01 \$7.01 \$314.82 \$314.82 \$314.82 \$314.82 \$31.46 \$551.46 \$100.45 \$20.94 \$20.94 \$244.20 \$244.20 \$244.20			\$93.76
Maint of Plant Unrestricted Funds \$465.66 Maint of Plant Unrestricted Funds \$79.63 Educ Tech Support Unrestricted Funds \$2988.00 MIS Admin Unrestricted Funds \$3010.41 Educ Tech Support Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$16.00 MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$58.04 MIS Admin Unrestricted Funds \$44.77 \$7.01 \$7.01 \$7.01 \$314.82 \$314.82 \$96.75 \$96.75 \$93.95 \$51.46 \$100.45 \$100.45 \$20.94 \$20.94 \$244.20 \$244.20 \$244.20 \$244.20 \$383.81			\$110.21
Maint of Plant Unrestricted Funds \$79.63 Educ Tech Support Unrestricted Funds \$2988.00 MIS Admin Unrestricted Funds \$3010.41 Educ Tech Support Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$24.00 MIS Admin Unrestricted Funds \$16.00 MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$58.04 \$44.77 \$44.77 \$7.01 \$7.01 \$7.01 \$314.82 \$96.75 \$96.75 \$96.75 \$93.95 \$51.46 \$100.45 \$100.45 \$100.45 \$20.94 \$20.94 \$244.20 \$244.20 \$244.20 \$244.20 \$83.81			\$547.43
Educ Tech Support Unrestricted Funds \$2988.00 MIS Admin Unrestricted Funds \$3010.41 Educ Tech Support Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$16.00 MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$58.04 \$44.77 \$7.01 \$7.01 \$7.01 \$314.82 \$96.75 \$996.75 \$993.95 \$93.95 \$51.46 \$1100.45 \$100.45 \$20.94 \$244.20 \$244.20 \$244.20	Maint of Plant	Unrestricted Funds	\$465.66
MIS Admin Unrestricted Funds \$3010.41 Educ Tech Support Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$16.00 MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$58.04 MIS Admin Unrestricted Funds \$58.04 \$44.77 \$444.77 \$7.01 \$7.01 \$314.82 \$3314.82 \$96.75 \$996.75 \$93.95 \$93.95 \$51.46 \$1100.45 \$100.45 \$20.94 \$2244.20 \$244.20	Maint of Plant	Unrestricted Funds	\$79.63
MIS Admin Unrestricted Funds \$3010.41 Educ Tech Support Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$16.00 MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$58.04 MIS Admin Unrestricted Funds \$58.04 \$44.77 \$7.01 \$7.01 \$7.01 \$314.82 \$96.75 \$996.75 \$993.95 \$93.95 \$51.46 \$1100.45 \$100.45 \$20.94 \$2244.20 \$2344.20	Educ Tech Support	Unrestricted Funds	\$2988.00
Educ Tech Support Unrestricted Funds \$314.31 MIS Admin Unrestricted Funds \$16.00 MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$58.04 WIS Admin Unrestricted Funds \$58.04 \$44.77 \$444.77 \$7.01 \$7.01 \$314.82 \$96.75 \$99.75 \$99.75 \$993.95 \$51.46 \$100.45 \$100.45 \$20.94 \$2244.20 \$83.81	MIS Admin	Unrestricted Funds	\$588.76
MIS Admin Unrestricted Funds \$24.00 MIS Admin Unrestricted Funds \$16.00 MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$58.04 \$44.77 \$44.77 \$7.01 \$314.82 \$314.82 \$96.75 \$996.75 \$93.95 \$93.95 \$51.46 \$100.45 \$100.45 \$20.94 \$244.20 \$244.20	MIS Admin	Unrestricted Funds	\$3010.41
MIS Admin Unrestricted Funds \$16.00 MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$58.04 \$44.77 \$44.77 \$7.01 \$7.01 \$314.82 \$96.75 \$996.75 \$93.95 \$93.95 \$51.46 \$100.45 \$20.94 \$244.20 \$244.20	Educ Tech Support	Unrestricted Funds	\$314.31
MIS Admin Unrestricted Funds \$16.86 MIS Admin Unrestricted Funds \$58.04 \$44.77 \$44.77 \$7.01 \$7.01 \$314.82 \$96.75 \$996.75 \$93.95 \$93.95 \$51.46 \$100.45 \$100.45 \$20.94 \$22.94 \$244.20 \$244.20	MIS Admin	Unrestricted Funds	\$24.00
MIS Admin Unrestricted Funds \$58.04 \$44.77 \$44.77 \$7.01 \$7.01 \$314.82 \$96.75 \$93.95 \$93.95 \$51.46 \$51.46 \$1100.45 \$1100.45 \$20.94 \$20.94 \$244.20 \$244.20	MIS Admin	Unrestricted Funds	\$16.00
\$44.77 \$44.77 \$44.77 \$7.01 \$7.01 \$314.82 \$314.82 \$396.75 \$96.75 \$993.95 \$93.95 \$51.46 \$51.46 \$100.45 \$100.45 \$20.94 \$20.94 \$244.20 \$244.20 \$83.81	MIS Admin	Unrestricted Funds	\$16.86
\$44.77 \$7.01 \$7.01 \$314.82 \$314.82 \$96.75 \$96.75 \$93.95 \$93.95 \$51.46 \$51.46 \$100.45 \$100.45 \$20.94 \$20.94 \$244.20 \$244.20	MIS Admin	Unrestricted Funds	\$58.04
\$7.01 \$7.01 \$7.01 \$314.82 \$314.82 \$314.82 \$96.75 \$96.75 \$93.95 \$93.95 \$51.46 \$51.46 \$100.45 \$100.45 \$20.94 \$20.94 \$244.20 \$244.20			\$44.77
\$7.01 \$314.82 \$314.82 \$96.75 \$96.75 \$93.95 \$93.95 \$51.46 \$51.46 \$100.45 \$100.45 \$20.94 \$20.94 \$244.20 \$244.20			\$44.77
\$314.82 \$314.82 \$96.75 \$96.75 \$93.95 \$93.95 \$51.46 \$51.46 \$100.45 \$100.45 \$20.94 \$20.94 \$244.20			\$7.01
\$314.82 \$96.75 \$96.75 \$93.95 \$93.95 \$51.46 \$51.46 \$100.45 \$100.45 \$20.94 \$20.94 \$244.20 \$244.20			\$7.01
\$96.75 \$96.75 \$93.95 \$93.95 \$51.46 \$51.46 \$100.45 \$100.45 \$20.94 \$20.94 \$244.20			\$314.82
\$96.75 \$93.95 \$93.95 \$51.46 \$51.46 \$100.45 \$100.45 \$20.94 \$20.94 \$244.20 \$244.20			\$314.82
\$93.95 \$93.95 \$51.46 \$51.46 \$100.45 \$100.45 \$20.94 \$20.94 \$244.20 \$244.20			\$96.75
\$93.95 \$51.46 \$100.45 \$100.45 \$20.94 \$20.94 \$244.20 \$244.20			\$96.75
\$51.46 \$51.46 \$100.45 \$100.45 \$20.94 \$20.94 \$244.20 \$244.20			\$93.95
\$51.46 \$100.45 \$100.45 \$20.94 \$20.94 \$244.20 \$244.20 \$83.81			\$93.95
\$100.45 \$100.45 \$20.94 \$20.94 \$244.20 \$244.20 \$83.81			\$51.46
\$100.45 \$20.94 \$20.94 \$244.20 \$244.20 \$83.81			\$51.46
\$20.94 \$20.94 \$244.20 \$244.20 \$83.81			\$100.45
\$20.94 \$244.20 \$244.20 \$83.81			\$100.45
\$244.20 \$244.20 \$83.81			\$20.94
\$244.20 \$83.81			\$20.94
\$83.81			\$244.20
			\$244.20
\$83.81			\$83.81
			\$83.81
\$271.64			\$271.64

		\$271.64
Institutnl-Gen	Unrestricted Funds	\$297.92
Institutnl-Gen	Unrestricted Funds	\$297.92
Institutnl-Gen	Unrestricted Funds	\$298.07
Institutnl-Gen	Unrestricted Funds	\$298.07
		\$298.07
		\$298.07
VP for Student Services	Unrestricted Funds	\$1299.58
VP for Student Services	Unrestricted Funds	\$1299.58
VP for Student Services	Unrestricted Funds	\$488.81
VP for Student Services	Unrestricted Funds	\$488.81
		\$233.99
		\$233.99
		\$40.00
		\$40.00
		\$190.99
		\$190.99
		\$40.00
		\$40.00
		\$331.02
		\$331.02
		\$1110.42
		\$1110.42
		\$632.20
		\$632.20
		\$632.20
		\$632.20
		\$632.20
		\$632.20
		\$675.00
		\$675.00
		\$21.39
		\$21.39
		\$187.00
		\$187.00
		\$124.39
		\$124.39
		\$40.75
		\$40.75
		\$12.75

		\$12.75
		\$107.35
		\$107.35
		\$41.29
		\$41.29
		\$28.76
		\$28.76
		\$29.94
		\$29.94
		\$104.01
		\$104.01
		\$101.75
		\$101.75
Health Career	Unrestricted Funds	\$199.36
Training		
Health Career Training	Unrestricted Funds	\$51.34
Public Relations	Unrestricted Funds	\$225.00
		\$66.90
		\$148.65
		\$40.42
		\$131.02
Public Relations	Unrestricted Funds	\$68.48
Nursing Programs	Unrestricted Funds	\$773.81
Public Relations	Unrestricted Funds	\$149.00
Public Relations	Unrestricted Funds	\$539.15
Public Relations	Unrestricted Funds	\$540.35
Public Relations	Unrestricted Funds	\$1181.25
Exec Admin	Unrestricted Funds	\$4.99
Area Commission	Unrestricted Funds	\$163.71
Maint of Plant	Unrestricted Funds	\$241.51
Maint of Plant	Unrestricted Funds	\$17.12
Maint of Plant	Unrestricted Funds	\$75.53
Motor Vehicles	Unrestricted Funds	\$114.83
Maint of Plant	Unrestricted Funds	\$40.36
Maint of Plant	Unrestricted Funds	\$51.96
Motor Vehicles	Unrestricted Funds	\$119.98
Maint of Plant	Unrestricted Funds	\$112.23
Maint of Plant	Unrestricted Funds	\$173.25
Maint of Plant	Unrestricted Funds	\$96.28
	•	•

Maint of Plant	Unrestricted Funds	\$55.93
Maint of Plant	Unrestricted Funds	\$28.06
Maint of Plant	Unrestricted Funds	\$43.84
		\$39.76
MIS Admin	Unrestricted Funds	\$75.00
Maint of Plant	Unrestricted Funds	\$179.89
Personnel	Unrestricted Funds	\$399.00
Fiscal Oper	Unrestricted Funds	\$53.50
Const/Bldg/Tech	Unrestricted Funds	\$114.99
Maint of Plant	Unrestricted Funds	\$73.25
Motor Vehicles	Unrestricted Funds	\$119.30
Maint of Plant	Unrestricted Funds	\$553.68
VP for Academic Affairs	Unrestricted Funds	\$75.00
Industrial Technology	Unrestricted Funds	\$373.00
Gen Revenue	Unrestricted Funds	\$760.00
		\$670.06
Industrial Technology	Unrestricted Funds	\$130.09
Electrical Tech	Unrestricted Funds	\$254.04
Admissions	Unrestricted Funds	\$328.20
		\$1507.49
		\$342.42
Industrial Technology	Unrestricted Funds	\$233.85
		\$194.18
Motor Vehicles	Unrestricted Funds	\$70.26
Motor Vehicles	Unrestricted Funds	\$70.26
Maint of Plant	Unrestricted Funds	\$134.32
Maint of Plant	Unrestricted Funds	\$95.32
Campus Security	Unrestricted Funds	\$596.23
Campus Security	Unrestricted Funds	\$301.79
MIS Admin	Unrestricted Funds	\$247.17
MIS Admin	Unrestricted Funds	\$16.00
MIS Admin	Unrestricted Funds	\$24.00
MIS Admin	Unrestricted Funds	\$58.04
		\$61.54
		\$61.54
		\$91.42
		\$91.42
		\$145.27
		\$145.27
		\$21.54

\$21.54
\$6.78
\$6.78
\$76.30
\$76.30
\$25.55
\$25.55
\$200.76
\$200.76
\$120.40
\$120.40
\$151.33
\$151.33
\$437.43
\$437.43
\$65.21
\$65.21
\$44.09
\$44.09
\$655.82
\$655.82
\$96.23
\$96.23 \$80.00
\$80.00
\$80.00
\$80.00
\$83.93
\$83.93
\$216.59
\$216.59
\$216.59
\$216.59
\$107.98
\$107.98
\$193.16
\$193.16
\$100.00
\$100.00
\$446.07
\$446.07
\$410.61

		\$410.61
		\$39.06
		\$39.06
		\$11.65
		\$11.65
		\$189.44
		\$189.44
		\$9.62
		\$9.62
		\$5.23
		\$5.23
		\$25.76
		\$25.76
		\$6.86
		\$6.86
		\$44.22
		\$44.22
		\$7.98
		\$7.98
		\$231.83
		\$231.83
Inst Devel	Unrestricted Funds	\$149.00
		\$88.72
		\$29.75
Public Relations	Unrestricted Funds	\$68.48
Public Relations	Unrestricted Funds	\$70.00
Public Relations	Unrestricted Funds	\$319.22
Public Relations	Unrestricted Funds	\$441.62
Public Relations	Unrestricted Funds	\$50.00
		\$833.21
Public Relations	Unrestricted Funds	\$149.00
Public Relations	Unrestricted Funds	\$44.98
Public Relations	Unrestricted Funds	\$75.00
Public Relations	Unrestricted Funds	\$227.99
Public Relations	Unrestricted Funds	\$540.35
Public Relations	Unrestricted Funds	\$64.99

Public Relations	Unrestricted Funds	\$198.55
-		400.00
Exec Admin	Unrestricted Funds	\$29.27
Exec Admin	Unrestricted Funds	\$4.99
Aux Ent Exec Exp	Unrestricted Funds	\$43.19
Motor Vehicles	Unrestricted Funds	\$114.25
Maint of Plant	Unrestricted Funds	\$401.86
Maint of Plant	Unrestricted Funds	\$188.48
		\$15.57
Motor Vehicles	Unrestricted Funds	\$515.44
Motor Vehicles	Unrestricted Funds	\$24.79
Maint of Plant	Unrestricted Funds	\$51.32
Motor Vehicles	Unrestricted Funds	\$61.71
Maint of Plant	Unrestricted Funds	\$149.59
Maint of Plant	Unrestricted Funds	\$7.56
Maint of Plant	Unrestricted Funds	\$24.48
Maint of Plant	Unrestricted Funds	\$392.61
Maint of Plant	Unrestricted Funds	\$141.65
Maint of Plant	Unrestricted Funds	\$33.63
Maint of Plant	Unrestricted Funds	\$90.50
Maint of Plant	Unrestricted Funds	\$31.74
Personnel	Unrestricted Funds	\$219.00
Personnel	Unrestricted Funds	\$154.50
		\$147.00
Personnel	Unrestricted Funds	\$197.00
Graduation Exp	Unrestricted Funds	\$107.00
		\$501.21
Fiscal Oper	Unrestricted Funds	\$195.00
Fiscal Oper	Unrestricted Funds	\$75.00
		\$122.00
VP for Student	Unrestricted Funds	\$95.00
Services		
		\$651.76
Health Career Training	Unrestricted Funds	\$4900.00
Stud Svcs-ADA	Unrestricted Funds	\$880.00
Graduation Exp	Unrestricted Funds	\$1817.32
Industrial	Unrestricted Funds	\$59.00
Technology		
Gen Revenue	Unrestricted Funds	\$38.36
Gen Revenue	Unrestricted Funds	\$2.00
Gen Revenue	Unrestricted Funds	\$5.48
	1	

Gen Revenue	Unrestricted Funds	\$2.00
Physical Therapy	Unrestricted Funds	\$5.48
Physical Therapy	Unrestricted Funds	\$2.00
Nursing Programs	Unrestricted Funds	\$5.48
Nursing Programs	Unrestricted Funds	\$1.99
VP for Student Services	Unrestricted Funds	\$42.90
Health Career Training	Unrestricted Funds	\$1011.41
Const/Bldg/Tech	Unrestricted Funds	\$220.00
		\$903.06
Industrial Technology	Unrestricted Funds	\$96.30
Campus Security	Unrestricted Funds	\$56.73
Campus Security	Unrestricted Funds	\$223.62
Campus Security	Unrestricted Funds	\$301.79
Campus Security	Unrestricted Funds	\$102.97
Maint of Plant	Unrestricted Funds	\$1149.71
Maint of Plant	Unrestricted Funds	\$779.81
Campus Security	Unrestricted Funds	\$126.26
Campus Security	Unrestricted Funds	\$773.59
Campus Security	Unrestricted Funds	\$228.21
Maint of Plant	Unrestricted Funds	\$280.00
Maint of Plant	Unrestricted Funds	\$14.97
MIS Admin	Unrestricted Funds	\$23.50
MIS Admin	Unrestricted Funds	\$42.71
MIS Admin	Unrestricted Funds	\$963.00
MIS Admin	Unrestricted Funds	\$24.00
MIS Admin	Unrestricted Funds	\$16.00
MIS Admin	Unrestricted Funds	\$57.88
		\$3.29
		\$3.29
		\$33.52
		\$33.52
		\$24.35
		\$24.35
		\$48.08
		\$48.08
		\$7.57
		\$7.57
		\$15.18
		\$15.18
		\$2.79

		\$2.79
		\$70.85
		\$70.85
		\$3.29
		\$3.29
		\$15.96
		\$15.96
		\$50.41
		\$50.41
		\$55.70
		\$55.70
		\$19.62
		\$19.62
		\$4.99
		\$4.99
		\$38.96
		\$38.96
		\$6.87
		\$6.87
		\$7.48
		\$7.48
		\$298.07
		\$298.07
Fiscal Oper	Unrestricted Funds	\$294.10
Fiscal Oper	Unrestricted Funds	\$294.10
		\$39.39
		\$39.39
Graduation Exp	Unrestricted Funds	\$412.53
Graduation Exp	Unrestricted Funds	\$412.53
Personnel	Unrestricted Funds	\$168.53
Personnel	Unrestricted Funds	\$168.53
		\$450.00
		\$450.00
		\$510.72
		\$510.72
		\$636.46
		\$636.46
		\$583.22
		\$583.22
		\$57.47
		\$57.47
		\$155.77
		ψ100.77

		\$155.77
		\$20.00
		\$20.00
		\$85.30
		\$85.30
		\$55.68
		\$55.68
		\$23.28
		\$23.28
		\$62.29
		\$62.29
Institutnl-Gen	Unrestricted Funds	\$12.67
Institutni-Gen	Unrestricted Funds	\$12.67
	Unrestricted Funds	·
Institutnl-Gen		\$424.15
Institutnl-Gen	Unrestricted Funds	\$12.67
Institutnl-Gen	Unrestricted Funds	\$12211.81
Institutnl-Gen	Unrestricted Funds	\$103.18
Institutnl-Gen	Unrestricted Funds	\$103.18
Institutnl-Gen	Unrestricted Funds	\$102.12
Institutnl-Gen	Unrestricted Funds	\$121.54
Institutnl-Gen	Unrestricted Funds	\$12.67
Balance Sheet	Unrestricted Funds	\$3345.00
Balance Sheet	Unrestricted Funds	\$803.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$724.00
Balance Sheet	Unrestricted Funds	\$200.00
Balance Sheet	Unrestricted Funds	\$960.00
Balance Sheet	Unrestricted Funds	\$2078.00
Balance Sheet	Unrestricted Funds	\$720.00
Balance Sheet	Unrestricted Funds	\$1617.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$560.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$1042.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$2084.00
Balance Sheet	Unrestricted Funds	\$672.00
Balance Sheet	Unrestricted Funds	\$672.00
Balance Sheet	Unrestricted Funds	\$2173.00
Balance Sheet	Unrestricted Funds	\$282.00
Balance Sheet	Unrestricted Funds	\$585.00
Balance Sheet	Unrestricted Funds	\$213.00

Balance Sheet	Unrestricted Funds	\$572.00
Balance Sheet	Unrestricted Funds	\$1561.00
Balance Sheet	Unrestricted Funds	\$384.00
Balance Sheet	Unrestricted Funds	\$1116.00
Balance Sheet	Unrestricted Funds	\$228.00
Balance Sheet	Unrestricted Funds	\$1088.00
Balance Sheet	Unrestricted Funds	\$58.00
Balance Sheet	Unrestricted Funds	\$23.00
Balance Sheet	Unrestricted Funds	\$182.00
Balance Sheet	Unrestricted Funds	\$218.00
Balance Sheet	Unrestricted Funds	\$57.00
Balance Sheet	Unrestricted Funds	\$3711.00
Balance Sheet	Unrestricted Funds	\$868.00
Balance Sheet	Unrestricted Funds	\$282.00
Balance Sheet	Unrestricted Funds	\$5690.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$369.00
Balance Sheet	Unrestricted Funds	\$3090.00
Balance Sheet	Unrestricted Funds	\$591.00
Balance Sheet	Unrestricted Funds	\$1025.00
Balance Sheet	Unrestricted Funds	\$260.00
Balance Sheet	Unrestricted Funds	\$5777.00
Balance Sheet	Unrestricted Funds	\$211.00
Balance Sheet	Unrestricted Funds	\$100.00
Balance Sheet	Unrestricted Funds	\$570.00
Balance Sheet	Unrestricted Funds	\$1435.00
Balance Sheet	Unrestricted Funds	\$212.00
Balance Sheet	Unrestricted Funds	\$1606.00
Balance Sheet	Unrestricted Funds	\$1034.00
Balance Sheet	Unrestricted Funds	\$2574.00
Balance Sheet	Unrestricted Funds	\$555.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$503.00
Balance Sheet	Unrestricted Funds	\$228.00
Balance Sheet	Unrestricted Funds	\$284.00
Balance Sheet	Unrestricted Funds	\$80.00
Balance Sheet	Unrestricted Funds	\$472.00
Balance Sheet	Unrestricted Funds	\$10.00
Balance Sheet	Unrestricted Funds	\$366.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$282.00
Balance Sheet	Unrestricted Funds	\$243.00

Balance Sheet	Unrestricted Funds	\$704.00
Balance Sheet	Unrestricted Funds	\$1709.00
Balance Sheet	Unrestricted Funds	\$57.00
Balance Sheet	Unrestricted Funds	\$93.00
Balance Sheet	Unrestricted Funds	\$1618.00
Balance Sheet	Unrestricted Funds	\$228.00
Balance Sheet	Unrestricted Funds	\$540.00
Balance Sheet	Unrestricted Funds	\$57.00
Balance Sheet	Unrestricted Funds	\$128.00
Balance Sheet	Unrestricted Funds	\$241.00
Balance Sheet	Unrestricted Funds	\$399.00
Balance Sheet	Unrestricted Funds	\$243.00
Balance Sheet	Unrestricted Funds	\$925.00
Balance Sheet	Unrestricted Funds	\$116.00
Balance Sheet	Unrestricted Funds	\$1369.00
Balance Sheet	Unrestricted Funds	\$728.00
Balance Sheet	Unrestricted Funds	\$457.00
Balance Sheet	Unrestricted Funds	\$736.00
Balance Sheet	Unrestricted Funds	\$189.00
Balance Sheet	Unrestricted Funds	\$455.00
Balance Sheet	Unrestricted Funds	\$414.00
Balance Sheet	Unrestricted Funds	\$297.00
Balance Sheet	Unrestricted Funds	\$414.00
Balance Sheet	Unrestricted Funds	\$297.00
Balance Sheet	Unrestricted Funds	\$384.00
Balance Sheet	Unrestricted Funds	\$850.00
Balance Sheet	Unrestricted Funds	\$1470.00
Balance Sheet	Unrestricted Funds	\$399.00
Balance Sheet	Unrestricted Funds	\$472.00
Balance Sheet	Unrestricted Funds	\$57.00
Balance Sheet	Unrestricted Funds	\$571.00
Balance Sheet	Unrestricted Funds	\$2930.00
Balance Sheet	Unrestricted Funds	\$243.00
Balance Sheet	Unrestricted Funds	\$1847.00
Balance Sheet	Unrestricted Funds	\$1804.00
Balance Sheet	Unrestricted Funds	\$743.00
Balance Sheet	Unrestricted Funds	\$1621.00
Balance Sheet	Unrestricted Funds	\$228.00
Balance Sheet	Unrestricted Funds	\$480.00
Balance Sheet	Unrestricted Funds	\$1461.00
Balance Sheet	Unrestricted Funds	\$166.00
Balance Sheet	Unrestricted Funds	\$81.00
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Balance Sheet	Unrestricted Funds	\$228.00
Balance Sheet	Unrestricted Funds	\$57.00
Balance Sheet	Unrestricted Funds	\$243.00
Balance Sheet	Unrestricted Funds	\$3133.00
Balance Sheet	Unrestricted Funds	\$3464.00
Balance Sheet	Unrestricted Funds	\$96.00
Balance Sheet	Unrestricted Funds	\$66.00
Balance Sheet	Unrestricted Funds	\$571.00
Balance Sheet	Unrestricted Funds	\$414.00
Balance Sheet	Unrestricted Funds	\$11722.00
Balance Sheet	Unrestricted Funds	\$868.00
Balance Sheet	Unrestricted Funds	\$1849.00
Balance Sheet	Unrestricted Funds	\$65.00
Balance Sheet	Unrestricted Funds	\$8754.00
Balance Sheet	Unrestricted Funds	\$1003.00
Balance Sheet	Unrestricted Funds	\$1000.00
Balance Sheet	Unrestricted Funds	\$228.00
Balance Sheet	Unrestricted Funds	\$215.00
Balance Sheet	Unrestricted Funds	\$728.00
Balance Sheet	Unrestricted Funds	\$228.00
Balance Sheet	Unrestricted Funds	\$213.00
Balance Sheet	Unrestricted Funds	\$6128.00
Balance Sheet	Unrestricted Funds	\$4126.00
Balance Sheet	Unrestricted Funds	\$1621.00
Balance Sheet	Unrestricted Funds	\$1698.00
Balance Sheet	Unrestricted Funds	\$365.00
Balance Sheet	Unrestricted Funds	\$1480.00
Balance Sheet	Unrestricted Funds	\$2989.00
Balance Sheet	Unrestricted Funds	\$1030.00
Balance Sheet	Unrestricted Funds	\$228.00
Balance Sheet	Unrestricted Funds	\$297.00
Balance Sheet	Unrestricted Funds	\$1081.00
Balance Sheet	Unrestricted Funds	\$1382.00
Balance Sheet	Unrestricted Funds	\$525.00
Balance Sheet	Unrestricted Funds	\$882.00
Balance Sheet	Unrestricted Funds	\$5176.00
Balance Sheet	Unrestricted Funds	\$228.00
Balance Sheet	Unrestricted Funds	\$3464.00
Balance Sheet	Unrestricted Funds	\$243.00
Balance Sheet	Unrestricted Funds	\$2335.00
Balance Sheet	Unrestricted Funds	\$213.00
Balance Sheet	Unrestricted Funds	\$1282.00
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Balance Sheet	Unrestricted Funds	\$374.00
Balance Sheet	Unrestricted Funds	\$228.00
Balance Sheet	Unrestricted Funds	\$1055.00
Balance Sheet	Unrestricted Funds	\$608.00
Balance Sheet	Unrestricted Funds	\$606.00
Balance Sheet	Unrestricted Funds	\$228.00
Balance Sheet	Unrestricted Funds	\$1801.00
Balance Sheet	Unrestricted Funds	\$471.00
Balance Sheet	Unrestricted Funds	\$2102.00
Balance Sheet	Unrestricted Funds	\$1130.00
Balance Sheet	Unrestricted Funds	\$753.00
Balance Sheet	Unrestricted Funds	\$1041.00
Balance Sheet	Unrestricted Funds	\$961.00
Balance Sheet	Unrestricted Funds	\$228.00
Balance Sheet	Unrestricted Funds	\$612.00
Balance Sheet	Unrestricted Funds	\$143.00
Balance Sheet	Unrestricted Funds	\$628.00
Balance Sheet	Unrestricted Funds	\$1221.00
Balance Sheet	Unrestricted Funds	\$2255.00
Balance Sheet	Unrestricted Funds	\$16.00
Balance Sheet	Unrestricted Funds	\$228.00
Balance Sheet	Unrestricted Funds	\$832.00
Balance Sheet	Unrestricted Funds	\$3944.00
Balance Sheet	Unrestricted Funds	\$72.00
Balance Sheet	Unrestricted Funds	\$1716.00
Balance Sheet	Unrestricted Funds	\$475.00
Balance Sheet	Unrestricted Funds	\$2402.00
Balance Sheet	Unrestricted Funds	\$56.00
Balance Sheet	Unrestricted Funds	\$459.00
Balance Sheet	Unrestricted Funds	\$316.00
Balance Sheet	Unrestricted Funds	\$228.00
Balance Sheet	Unrestricted Funds	\$8942.00
Balance Sheet	Unrestricted Funds	\$3628.00
Balance Sheet	Unrestricted Funds	\$243.00
Balance Sheet	Unrestricted Funds	\$586.00
Balance Sheet	Unrestricted Funds	\$227.00
Balance Sheet	Unrestricted Funds	\$49.00
Balance Sheet	Unrestricted Funds	\$72.00
Balance Sheet	Unrestricted Funds	\$57.00
Balance Sheet	Unrestricted Funds	\$1103.00
Balance Sheet	Unrestricted Funds	\$69.00
Balance Sheet	Unrestricted Funds	\$94.00

Balance Sheet	Unrestricted Funds	\$1488.00
Balance Sheet	Unrestricted Funds	\$791.00
Balance Sheet	Unrestricted Funds	\$1849.00
Balance Sheet	Unrestricted Funds	\$2048.00
Balance Sheet	Unrestricted Funds	\$576.00
Balance Sheet	Unrestricted Funds	\$414.00
Balance Sheet	Unrestricted Funds	\$655.00
Balance Sheet	Unrestricted Funds	\$1100.00
Balance Sheet	Unrestricted Funds	\$25.00
Balance Sheet	Unrestricted Funds	\$228.00
Balance Sheet	Unrestricted Funds	\$2140.32
Balance Sheet	Unrestricted Funds	\$369.00
Balance Sheet	Unrestricted Funds	\$1198.00
Balance Sheet	Unrestricted Funds	\$556.00
Balance Sheet	Unrestricted Funds	\$555.00
Balance Sheet	Unrestricted Funds	\$687.00
Balance Sheet	Unrestricted Funds	\$2291.00
Balance Sheet	Unrestricted Funds	\$113.00
Balance Sheet	Unrestricted Funds	\$200.00
Balance Sheet	Unrestricted Funds	\$304.00
Balance Sheet	Unrestricted Funds	\$560.00
Balance Sheet	Unrestricted Funds	\$372.00
Balance Sheet	Unrestricted Funds	\$1618.00
Balance Sheet	Unrestricted Funds	\$345.00
Balance Sheet	Unrestricted Funds	\$1081.00
Balance Sheet	Unrestricted Funds	\$1124.00
Balance Sheet	Unrestricted Funds	\$412.00
Balance Sheet	Unrestricted Funds	\$743.00
Balance Sheet	Unrestricted Funds	\$1274.00
Balance Sheet	Unrestricted Funds	\$76.00
Balance Sheet	Unrestricted Funds	\$213.00
Balance Sheet	Unrestricted Funds	\$730.00
Balance Sheet	Unrestricted Funds	\$2723.00
Balance Sheet	Unrestricted Funds	\$113.00
Balance Sheet	Unrestricted Funds	\$9249.00
Balance Sheet	Unrestricted Funds	\$457.00
Balance Sheet	Unrestricted Funds	\$260.00
Balance Sheet	Unrestricted Funds	\$1595.00
Balance Sheet	Unrestricted Funds	\$753.00
Balance Sheet	Unrestricted Funds	\$65.00
Balance Sheet	Unrestricted Funds	\$384.00
Balance Sheet	Unrestricted Funds	\$259.00

Balance Sheet	Unrestricted Funds	\$6992.00
Balance Sheet	Unrestricted Funds	\$1218.00
Balance Sheet	Unrestricted Funds	\$591.00
Balance Sheet	Unrestricted Funds	\$1412.00
Balance Sheet	Unrestricted Funds	\$140.00
Balance Sheet	Unrestricted Funds	\$1815.00
Balance Sheet	Unrestricted Funds	\$243.00
Balance Sheet	Unrestricted Funds	\$554.00
Balance Sheet	Unrestricted Funds	\$163.00
Balance Sheet	Unrestricted Funds	\$846.00
Balance Sheet	Unrestricted Funds	\$228.00
Balance Sheet	Unrestricted Funds	\$273.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$338.00
Balance Sheet	Unrestricted Funds	\$1455.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$338.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$563.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$415.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$590.00
Balance Sheet	Unrestricted Funds	\$84.00
Balance Sheet	Unrestricted Funds	\$2206.00
Balance Sheet	Unrestricted Funds	\$315.00
Balance Sheet	Unrestricted Funds	\$193.00
Balance Sheet	Unrestricted Funds	\$130.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$4250.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$341.00
Balance Sheet	Unrestricted Funds	\$340.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$1749.00
Balance Sheet	Unrestricted Funds	\$58.00
Balance Sheet	Unrestricted Funds	\$847.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$875.00

Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$200.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$118.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$1.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$705.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$1474.00
Balance Sheet	Unrestricted Funds	\$156.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$852.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$2020.00
Balance Sheet	Unrestricted Funds	\$800.00
Balance Sheet	Unrestricted Funds	\$803.00
Balance Sheet	Unrestricted Funds	\$1691.20
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$176.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$495.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$428.00
Balance Sheet	Unrestricted Funds	\$251.00
Balance Sheet	Unrestricted Funds	\$193.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$2359.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$530.00

Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$397.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$320.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$840.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$599.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$279.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$144.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$2275.00
Balance Sheet	Unrestricted Funds	\$1307.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$29.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$100.46
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$481.00
Balance Sheet	Unrestricted Funds	\$541.00
Balance Sheet	Unrestricted Funds	\$315.00
Balance Sheet	Unrestricted Funds	\$315.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$346.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$500.00

Balance Sheet	Unrestricted Funds	\$495.00
Balance Sheet	Unrestricted Funds	\$847.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$133.00
Balance Sheet	Unrestricted Funds	\$221.00
Balance Sheet	Unrestricted Funds	\$15.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$278.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$154.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$847.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$2182.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$3130.00
Balance Sheet	Unrestricted Funds	\$3315.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$113.00
Balance Sheet	Unrestricted Funds	\$38.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$123.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$196.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$546.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$166.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$48.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$832.00
Balance Sheet	Unrestricted Funds	\$751.00
Balance Sheet	Unrestricted Funds	\$1630.00
Balance Sheet	Unrestricted Funds	\$154.00
Balance Sheet	Unrestricted Funds	\$500.00
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Balance Sheet	Unrestricted Funds	\$2232.00
Balance Sheet	Unrestricted Funds	\$362.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$394.00
Balance Sheet	Unrestricted Funds	\$345.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$32.00
Balance Sheet	Unrestricted Funds	\$287.00
Balance Sheet	Unrestricted Funds	\$3642.00
Balance Sheet	Unrestricted Funds	\$500.00
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Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$1170.00
Balance Sheet	Unrestricted Funds	\$243.00
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Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$500.00
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Balance Sheet	Unrestricted Funds	\$832.00
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Balance Sheet	Unrestricted Funds	\$500.00
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Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$201.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$500.00

Balance Sheet	Unrestricted Funds	\$457.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$500.00
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Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$345.00
Balance Sheet	Unrestricted Funds	\$140.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$206.00
Balance Sheet	Unrestricted Funds	\$75.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$472.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$500.00
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Balance Sheet	Unrestricted Funds	\$457.00
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Balance Sheet	Unrestricted Funds	\$552.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$480.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$500.00
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Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$835.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$40.00
Balance Sheet	Unrestricted Funds	\$500.00