| Howard L | Iniversity | | | | | | | | | | | | |
|------------|---------------------------------|-----------------|-----------------|-----------------|-------------|-----------------|-----------------|------------------|------|-------------------|---------|--|--|
| HEERF a | nd Cares Act Reporting | 0009742 | 0010020 | | | | | | | | | | |
| Life-to-da | te as of June 30, 2022 | | | | | | | | | | | | |
| | | | HEERF | | | CARES | | | | | | | |
| | Award Number | P425E201683 | P425F203832 | Total | Award | Budget | Drawn | Avial. To Draw | FY | Reasons | | | |
| | Original Award | \$8,723,244.00 | \$12,747,281.00 | \$21,470,525.00 | P915A200002 | \$13,000,000.00 | \$13,000,000.00 | \$ - | 2020 | Salaries, layoffs | | | |
| | Department 614600 | \$4,361,622.00 | | | | | | \$ - | | | | | |
| | Project 0009742 | \$4,361,622.00 | | | | | | \$ - | | | | | |
| | | \$8,723,244.00 | | | | | | \$ - | | | | | |
| | Additional Award -Grant Project | \$11,241,294.00 | \$11,241,294.00 | \$22,482,588.00 | P915A210002 | \$20,000,000.00 | \$20,000,000.00 | \$ - | 2021 | HU revenue loss | | | |
| | Total Award | \$19,964,538.00 | \$23,988,575.00 | \$43,953,113.00 | P915A210003 | \$35,000,000.00 | \$23,644,232.00 | \$ 11,355,768.00 | 2022 | | 3/31/22 | | |
| | | | | | Total | \$68,000,000.00 | \$56,644,232.00 | \$ 11,355,768.00 | | | | | |
| | Actual | \$19,964,538.00 | \$23,744,310.11 | \$43,708,848.11 | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Remaining fund to spend | \$ - | \$ 244,264.89 | \$ 244,264.89 | | | | | | | | | |
| CC6410 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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Quarterly Budget and Expenditure Reporting under CARES Act Sections 18004(a)(Institution Name: Howard University Award: P425F203832 Total Amount of Funds Awarded: Section (a)(1) Institutional Portion: \$23,988,575.00 Section (a)(2): Category² Amount in (a)(1) institutional dollars Providing emergency financial aid grants to students or 17,608,287.05 Providing tuition discounts Covering the cost of providing additional technological

1 Reports must be posted no later than 10 days after the calendar quarter (October 10, January 10, April 10, July 10) ar

Providing or subsidizing the costs of highspeed internet to

Subsidizing off-campus housing costs due to dormitory closures or decisions to

limit housing to one student per room: subsidizing housing costs to reduce.

Subsidizing food service to reduce density in eating facilities,

| Category ² | Amount in (a)(1) institutional dollars | Amount in (a)(2) dollars, if applicable |
|--|--|--|
| Costs related to operating additional class sections to enable | | |
| Purchasing additional instructional equipment and supplies | 5,915,579.06 | |
| Replacing lost revenue due to reduced enrollment | | |
| Replacing lost revenue from non-tuition sources (i.e., | | |
| Purchasing faculty and staff training in online instruction | 464,708.89 | |
| Purchasing additional equipment or software to enable | , | |
| Campus safety and operations ⁵ | | |
| Other Uses of Funds ⁶ | | |
| Quarterly Expenditures for each Program | | |
| Total of Quarterly Expenditures | 23,988,575.00 | • |

⁴ Including continuance of pay salary and benefits to workers who would otherwise support the work or activities of ar **Form Instructions**

This form must be conspicuously posted on the institution of higher education's (IHE's or institution's) primathe emergency financial aid grants to students made with funds from the IHE's allocation under section 180 posted directly or as a link to a PDF. A new form must be posted for each quarterly reporting period (Septen posting the quarterly report ending September 30, 2022 or (2) when an institution has expended and liquid "final report" box. IHE's must post this quarterly report form no later than 10 days after the end of each calc report using this form, institutions must provide their cumulative expenditures from the date of their first H October 30, 2020. Each quarterly report must be separately maintained on the IHE's website or in a PDF doc changes or updates after initial posting must be conspicuously noted and the date of the change must be not on each form, fill out the institution name, the date of the report, the appropriate quarter the report covers amount of funds awarded by the Department, and check the box if the report is a "final report", if applicable funds for each funding category: Sections 18004(a)(1) Institutional Portion, 18004(a)(2), and 18004(a)(3), if Provide explanatory notes for how funds were expended, including the title and brief description of each provide explanatory notes for how funds were expended, including the title and brief description of each provide explanatory notes for how funds were expended, including the title and brief description of each provide explanatory notes for how funds were expended, including the title and brief description of each provide explanatory notes for how funds were expended, including the title and brief description of each provide explanatory notes for how funds were expended, including the title and brief description of each provide explanatory notes for how funds were expended, including the title and brief description of each provide explanatory notes for how funds were expended.

| 1) Institu | tional Porti | on/Students, 18004(a)(2), a | and |
|---|-------------------|--|----------|
| 10/10/2022 | Covering C | Quarter Ending: 09 /30/22 | |
| | Section (a) | Final Report? N | |
| Amount in (a)(3) dollars, if applicable | | Explanatory Notes | |
| | | | |
| part from the | first report, whi | ch is due October 30, 2020. Please upd | ate this |
| Amount in dollars, if a | | Explanatory Notes | |
| | | | |
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ncillary enterprises (e.g., bookstore workers, foodservice workers, venue staff,

ary website on the same page the reports of the IHE's activities as to 04(a)(1) of the CARES Act (Student Aid Portion) are posted. It may be nber 30, December 31, March 31, June 30), concluding after either (1) ated all (a)(1) institutional, (a)(2), and (a)(3) funds and checks the endar quarter (October 10, January 10, April 10, July 10). For the first IEERF award through September 30, 2020 and posted no later than cument linked directly to the CARES Act reporting webpage. Any oted in the "Date of Report" line.

s (September 30, December 31, March 31, June 30), the original total e. In the chart, IHE's must specify the amount of expended CARES Act applicable.

roject or activity allotted funds. Explanatory footnotes help clarify

| Account | Account Discription | P425E201683 | P425F203832 | <u>Combined</u> |
|---------|-------------------------------------|-----------------|-----------------|------------------|
| 4111 | TUITION-HEART Grant | \$1,518,161.27 | \$6,465,088.73 | \$ 7,983,250.00 |
| | Student Wages | \$ - | \$ 52,561.98 | \$ 52,561.98 |
| 5200 | SUPPLIES-OFFICE | \$ 588,927.98 | | \$ 588,927.98 |
| 5201 | SUPPLIES-MAINTENANCE | \$ 34,068.55 | | \$ 34,068.55 |
| 5202 | SUPPLIES-SCIENTIFIC/LAB | \$ 7,230.44 | \$ 29,546.00 | \$ 36,776.44 |
| 5203 | SUPPLIES-COMPUTER | \$ 22,160.82 | | \$ 22,160.82 |
| 5204 | MEDICAL SUPPLIES EXPENSE | \$ 183,478.24 | | \$ 183,478.24 |
| 5222 | ADVERTISING | \$ 15,000.00 | | \$ 15,000.00 |
| 5225 | SUBSCRIPTIONS | \$ 4,200.00 | \$ 11,907.72 | \$ 16,107.72 |
| 5226 | BOOKS, PERIODICALS (NON LIBR) | \$ 19,860.16 | \$ 13,580.40 | \$ 33,440.56 |
| 5233 | LICENSE/PERMIT FEES | \$2,039,324.55 | | \$ 2,039,324.55 |
| 5260 | FEES-PROF&CONSULTANT SERVIC | \$ 241,655.54 | \$ 574,966.10 | \$ 816,621.64 |
| 5270 | SERVICES-TEMP EMPLOY | \$ 18,613.37 | \$ 629,574.73 | \$ 648,188.10 |
| 5271 | SERVICES-OUTSIDE OTHER | \$ 8,325.00 | \$ 175,000.00 | \$ 183,325.00 |
| 5280 | REPAIRS/MAINT EQUIPMENT | \$ 33,963.00 | \$ 69,990.00 | \$ 103,953.00 |
| 5283 | REPAIRS/MAINT SOFTWARE | \$ 355,476.46 | | \$ 355,476.46 |
| | Building Maintenance | \$ - | \$1,141,185.00 | \$ 1,141,185.00 |
| | Alterations / Renovations | \$ - | \$ 200,000.00 | \$ 200,000.00 |
| 5284 | REPAIRS/MAINT OTHER | \$ 12,876.00 | \$3,045,081.35 | \$ 3,057,957.35 |
| 5330 | Non Capital Equipment | \$ 17,007.67 | | \$ 17,007.67 |
| 5332 | Non Capital Equipment Computer | \$ 3,627.36 | | \$ 3,627.36 |
| 5540 | SCHOLARSHIPS | \$ 1,250.00 | | \$ 1,250.00 |
| 5543 | GRANTS IN AID | \$8,824,567.67 | \$10,898,933.43 | \$ 19,723,501.10 |
| 5549 | SCHOLARSHIP ADJUSTMENT | \$5,675,735.10 | | \$ 5,675,735.10 |
| | Shipping and Postage | \$ - | \$ 477.30 | \$ 477.30 |
| | Participant Costs: Other | \$ - | \$ 35,364.00 | \$ 35,364.00 |
| | Participant Costs: Tuition and Fees | \$ - | \$ 48,473.12 | \$ 48,473.12 |
| | Rental: Other | \$ - | \$ 352,580.25 | \$ 352,580.25 |
| 5802 | FREIGHT IN | \$ 639.02 | | \$ 639.02 |
| 6020 | EQUIPMENT-ELECTRICAL | \$ 12.25 | | \$ 12.25 |
| 6040 | EQUIPMENT-OTHER | \$ 338,377.55 | | \$ 338,377.55 |
| | Grand Total | \$19,964,538.00 | \$23,744,310.11 | \$ 43,708,848.11 |

| Ledger Account | Spend Category as Worktag | Sep |
|--------------------------------------|-------------------------------------|------------|
| 50000:Salaries and Wages | Student Wages | |
| 50000:Salaries and Wages | Undetermined Payroll | 365,511.32 |
| 52000:Medical and Office Supplies | Books and Publications | |
| 52000:Medical and Office Supplies | Printing | |
| 52000:Medical and Office Supplies | Shipping and Postage | |
| 52000:Medical and Office Supplies | Student Wages | 13,904.18 |
| 52000:Medical and Office Supplies | Supplies: Lab | |
| 53000:Repairs and Maintenance | Alterations / Renovations | |
| 53000:Repairs and Maintenance | Building Maintenance | |
| 53000:Repairs and Maintenance | Equipment Maintenance | |
| 53000:Repairs and Maintenance | Repairs and Maintenance: Other | 77,879.97 |
| 55000:Grants Subcontract | Participant Costs: Other | 35,364.00 |
| 55000:Grants Subcontract | Participant Costs: Tuition and Fees | |
| 63000:Contracted Operational Service | Contracted Operational Services | |
| 64000:Fees - Professional & Consult | Consulting: Audit and Compliance | |
| 64000:Fees - Professional & Consult | Consulting: Other Professional | |
| 64000:Fees - Professional & Consult | Temporary Employee Expense | |
| 66000:Other Administrative | General Expense | |
| 66000:Other Administrative | Subscription | |
| 66200:Rent & Lease Expense | Rental: Other | |
| 68000:Grants in Aid | Grants In Aid | |
| | Grand Total | 492,659.47 |
| | | |
| R201620 10-14-2020 TUITION-HEAI | RT Grant P998 Adj | |
| | | |
| | | |
| | | |
| | Undetermined Payroll | 365,511.32 |
| | | |
| | Net of Undetermined payroll | 127,148.15 |
| | | |
| | Fixed assets to be reversed | |
| | Adjusted total | 127,148.15 |
| | | |
| | | |
| | | |

| | Last report 3/31/222 |
|---------------|----------------------|
| Emergency Aid | 17,666,140.91 |
| Purchases | 2,777,795.25 |
| Staffing | 57,925.15 |
| | 20,501,861.31 |

| Oct | Nov | Dec | Jan | Feb | Mar | Apr |
|---------------|-----------|------------|------------|-------------|--------------|---|
| 1,683.93 | 6,402.47 | (1,682.86) | 3,604.39 | 4,990.09 | 9,101.15 | 14,090.03 |
| 265,059.71 | 700.00 | (700.00) | | | 3,200.00 | |
| | | | 13,114.40 | | | |
| | | | | | | 466.00 |
| | | | | 477.30 | | |
| | | | | | | |
| | | | | 29,546.00 | | |
| | | 100,000.00 | | | (100,000.00) | |
| | | | | | (73,280.00) | 317,458.07 |
| | | | | | 74,990.00 | 9,900.00 |
| | | 225,012.02 | 217,726.08 | 679,422.38 | (917,310.94) | 376,179.54 |
| | | | | - | | |
| | | | | 16,930.00 | | |
| | | | | | 129,706.53 | 132,236.53 |
| | | | | | | |
| | | 175,000.00 | | | | |
| | | 281,524.69 | 14,903.94 | 106,812.57 | 61,212.59 | 100,788.80 |
| | | | | | | |
| 11,907.72 | | | | | | |
| | | | | | 15,059.25 | 323,331.00 |
| 11,217,586.11 | 17,866.07 | | | (34,400.00) | | |
| 11,496,237.47 | 24,968.54 | 779,153.85 | 249,348.81 | 803,778.34 | (797,321.42) | 1,274,449.9 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 205.050.74 | 700.00 | (700.00) | | | 0.000.00 | |
| 265,059.71 | 700.00 | (700.00) | - | - | 3,200.00 | - |
| 44 004 477 70 | 04.000.54 | 770.052.05 | 040 040 04 | 000 770 04 | (000 504 40) | 4 074 440 6 |
| 11,231,177.76 | 24,268.54 | 779,853.85 | 249,348.81 | 803,778.34 | (800,521.42) | 1,274,449.9 |
| | | | | | 2 740 254 00 | |
| | | | | | 2,719,354.66 | |
| 11,231,177.76 | 24,268 54 | 779.853.85 | 249.348.81 | 803.778.34 | 1,918,833.24 | 1,274,449 |
| , | ,,_ | | | 200111010 | .,5.5,555.27 | .,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
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| Current report 6/30/22 | | | | |
|------------------------|------|--|--|--|
| 17,364,022.16 | 1.00 | | | |
| 5,915,579.06 | 2.00 | | | |
| 464,708.89 | 3.00 | | | |
| 23,744,310.11 | | | | |

| May | Jun | Grand Total | Ref# |
|--------------|-------------|---------------|------|
| 468.60 | Juli | 38,657.80 | 3 |
| +00.00 | | 633,771.03 | 3 |
| | | 13,114.40 | 2 |
| | | 466.00 | 2 |
| | | 477.30 | 2 |
| | | 13,904.18 | 2 |
| | | 29,546.00 | 2 |
| 20 202 70 | (38,292.70) | 29,340.00 | 2 |
| 38,292.70 | | 446 450 00 | _ |
| 20,000.00 | 152,274.15 | 416,452.22 | 2 |
| 69,990.00 | (69,990.00) | 84,890.00 | 2 |
| - | 128,773.58 | 787,682.63 | 2 |
| | | 35,364.00 | 2 |
| (30,020.00) | | (13,090.00) | 2 |
| 156,511.52 | 156,511.52 | 574,966.10 | 2 |
| - | | - | 2 |
| | | 175,000.00 | 2 |
| 39,965.94 | 24,366.20 | 629,574.73 | 2 |
| 61,563.12 | | 61,563.12 | 3 |
| | | 11,907.72 | 3 |
| | 14,190.00 | 352,580.25 | 3 |
| (302,100.00) | (18.75) | 10,898,933.43 | 1 |
| 54,671.88 | 367,814.00 | 14,745,760.91 | |
| | | | |
| | | 6,465,088.73 | 1 |
| | | | |
| | | 21,210,849.64 | |
| | | | |
| - | - | 633,771.03 | |
| | | | |
| 54,671.88 | 367,814.00 | 20,577,078.61 | |
| | | | |
| 337,886.84 | 109,990.00 | 3,167,231.50 | 2 |
| | | | |
| 392,558.72 | 477,804.00 | 23,744,310.11 | |
| | | | |
| | | | |
| | | | |

| Find Journal Lines - MJ | B -TMM | | |
|--|--|--|--|
| Adjustment Journal | No | | |
| Match Status | | | |
| Match Type | | | |
| Company | HU101 The Howard University | | |
| Year | 2022 | | |
| Period | Year | | |
| Ledger Account Type | Expenditures | | |
| Journal Number | | | |
| External Reference ID | | | |
| Status | Posted | | |
| Accounting Date On or | After | | |
| Accounting Date On or | Before | | |
| Journal Sources | | | |
| Originated by | | | |
| Approved by | | | |
| Ledger Accounts | | | |
| Worktags | Cost Center: CC6410 | | |
| | CARES Act | | |
| Created by | Journal | Company | Accounting Date |
| D 44 D | | | |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/9/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/9/21 |
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| Donnett Dunn | Operational Journal: | HU101 The Howard HU101 The Howard HU101 The Howard | 9/9/21 |
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| Donnett Dunn Donnett Dunn Donnett Dunn | Operational Journal: Operational Journal: Operational Journal: | HU101 The Howard HU101 The Howard HU101 The Howard | 9/9/21 9/9/21 9/9/21 |
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| Donnett Dunn Donnett Dunn Donnett Dunn Donnett Dunn Donnett Dunn | Operational Journal: Operational Journal: Operational Journal: Operational Journal: Operational Journal: | HU101 The Howard | 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 |
| Donnett Dunn | Operational Journal: Operational Journal: Operational Journal: Operational Journal: Operational Journal: Operational Journal: | HU101 The Howard | 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 |
| Donnett Dunn Connett Dunn Donnett Dunn Donnett Dunn Connett Dunn Donnett Dunn Connett Dunn Conne | Operational Journal: | HU101 The Howard | 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 |
| Donnett Dunn Connett Dunn Donnett Dunn Connett Dunn Conne | Operational Journal: | HU101 The Howard | 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 |
| Donnett Dunn Kathy Samuel Kathy Samuel | Operational Journal: | HU101 The Howard | 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 |
| Donnett Dunn Connett Dunn Donnett Dunn Kathy Samuel Kathy Samuel Kathy Samuel Donnett Dunn | Operational Journal: | HU101 The Howard | 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 9/9/21 |

| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/13/21 |
|--------------|----------------------|------------------|---------|
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/13/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/13/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/13/21 |
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| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/13/21 |
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| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/13/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/13/21 |
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| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/13/21 |
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| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/13/21 |
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| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/13/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/14/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/14/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/13/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/14/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/14/21 |
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| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/14/21 |
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| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/14/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/14/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/14/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/14/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/15/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/14/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/15/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/15/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/15/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/15/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/15/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/15/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/17/21 |

| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/17/21 |
|-----------------|----------------------|------------------|---------|
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/17/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/17/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/18/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/18/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/18/21 |
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| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/18/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/18/21 |
| Shunfinni Basir | Operational Journal: | HU101 The Howard | 9/22/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/21/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/21/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/21/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/21/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/21/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 9/21/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/21/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/21/21 |
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| John Hooth | Operational Summary | HU101 The Howard | 10/9/21 |
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| Chona Nguyen | JE100001172 - HU101 | HU101 The Howard | 10/25/21 |
| Chona Nguyen | JE100001172 - 110101 JE100001173 - HU101 | HU101 The Howard | 10/26/21 |
| John Hooth | Operational Summary | HU101 The Howard | 11/1/21 |
| John Hooth | Operational Summary | HU101 The Howard | 10/31/21 |
| John Hooth | Operational Summary | HU101 The Howard | 10/31/21 |
| Nakeisha Grubbs | JE100001221 - HU101 | HU101 The Howard | 9/30/21 |
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| Nakeisha Grubbs | JE100001221 - HU101 | HU101 The Howard | 9/30/21 |
| Chona Nguyen | JE100001407 - HU101 | HU101 The Howard | 11/3/21 |
| John Hooth | Operational Summary | HU101 The Howard | 11/6/21 |
| John Hooth | Operational Summary | HU101 The Howard | 11/6/21 |
| John Hooth | Operational Summary | HU101 The Howard | 11/22/21 |
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| Deborah Seabreeze | Operational Summary | HU101 The Howard | 12/1/21 |
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| Deborah Seabreeze | Operational Summary | HU101 The Howard | 11/20/21 |
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| John Hooth | Operational Summary | HU101 The Howard | 1/1/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 2/1/22 |
| Deborah Seabreeze | Operational Summary | HU101 The Howard | 2/12/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 2/5/22 |
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| Yuchong Chen | JE100002788 - HU101 | HU101 The Howard | 3/31/22 |
| Yuchong Chen | JE100002788 - HU101 | HU101 The Howard | 3/31/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 4/1/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 4/1/22 |
| Deborah Seabreeze | Operational Summary | HU101 The Howard | 4/9/22 |
| Deborah Seabreeze | Operational Summary | HU101 The Howard | 4/9/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 4/2/22 |
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| Kathy Samuel | Operational Journal: | HU101 The Howard | 4/1/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 4/2/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 4/16/22 |
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| John Hooth | Operational Summary | HU101 The Howard | 3/1/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 4/5/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 4/21/22 |
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| Kathy Samuel | Operational Journal: | HU101 The Howard | 4/21/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 4/11/22 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 4/11/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 4/7/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 4/7/22 |
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| Kathy Samuel | Operational Journal: | HU101 The Howard | 4/26/22 |
| Yuchong Chen | JE100002915 - HU101 | HU101 The Howard | 4/30/22 |
| John Hooth | Operational Summary | HU101 The Howard | 5/1/22 |
| John Hooth | Operational Summary | HU101 The Howard | 5/1/22 |
| John Hooth | Operational Summary | HU101 The Howard | 4/30/22 |
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| John Hooth | Operational Summary | HU101 The Howard | 4/23/22 |
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| Kathy Samuel | Operational Journal: | HU101 The Howard | 5/3/22 |
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| Kathy Samuel | Operational Journal: | HU101 The Howard | 5/14/22 |
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| Donnett Dunn | Operational Journal: | HU101 The Howard | 6/1/22 |
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| Kathy Samuel | Operational Journal: | HU101 The Howard | 6/18/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 6/18/22 |
| NIKA JULIUS | Operational Journal: | HU101 The Howard | 6/9/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 6/25/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 6/25/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 6/25/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 6/25/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 6/25/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 6/25/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 6/25/22 |
| ISU_INT058 | JE100003389 - HU101 | HU101 The Howard | 6/29/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 6/3/22 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 6/3/22 |
| Keriann Herdsman | JE100003459 - HU101 | HU101 The Howard | 6/1/22 |

| Posted Date | Source | Ledger Account Type | Ledger Account |
|--|---|--|---|
| Posted Date 9/10/21 8:02 | | Ledger Account Type Expenditures | Ledger Account 55000:Grants |
| 9/10/21 8:02 | Ad Hoc Payment | Expenditures | 55000:Grants |
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| 9/10/21 8:02 9/10/21 10:04 | Ad Hoc Payment | Expenditures | 55000:Grants |
| 9/10/21 8:02 9/10/21 8:02 | Ad Hoc Payment | Expenditures | 55000:Grants |
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| 10/1/21 10:46 Ad Hoc Payment | Expenditures | 50000:Salaries and |
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| 10/7/21 18:49 Ad Hoc Payment | Expenditures | 50000:Salaries and |
| 10/8/21 11:47 Ad Hoc Payment | Expenditures | 50000:Salaries and |
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| 10/8/21 12:53 Ad Hoc Payment | Expenditures | 50000:Salaries and |
| 10/11/21 12:54 Ad Hoc Payment | Expenditures | 50000:Salaries and |
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| 10/11/21 12:54 Ad Hoc Payment | Expenditures | 50000:Salaries and |
| 10/11/21 15:51 Ad Hoc Payment | Expenditures | 50000:Salaries and |
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| 10/12/21 9:11 Ad Hoc Payment | Expenditures | 50000:Salaries and |
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| 10/14/21 9:39 Ad Hoc Payment | Expenditures | 50000:Salaries and |
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| 10/20/21 10:39 Ad Hoc Payment | Expenditures | 50000:Salaries and |
| 10/20/21 11:19 Ad Hoc Payment | Expenditures | 50000:Salaries and |
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| 10/21/21 20:47 | Payroll Actual | Expenditures | 50000:Salaries and |
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| 10/21/21 22:01 | Payroll Actual | Expenditures | 50000:Salaries and |
| 10/22/21 8:46 | Supplier Invoice | Expenditures | 66000:Other |
| 10/22/21 14:54 | Ad Hoc Payment | Expenditures | 50000:Salaries and |
| 10/22/21 14:54 | Ad Hoc Payment | Expenditures | 50000:Salaries and |
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| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Ad Hoc Payment | Expenditures | 50000:Salaries and |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| | Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| | Payroll Actual | Expenditures | 50000:Salaries and |
| | Manual Journal | Expenditures | 52000:Medical and |
| | Manual Journal | Expenditures | 52000:Medical and |
| | Manual Journal | Expenditures | 52000:Medical and |
| 11/10/21 10:18 | Manual Journal | Expenditures | 52000:Medical and |

| 11/10/21 10:18 Manual Journal | Expenditures | 52000:Medical and |
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| 11/10/21 10:18 Manual Journal | Expenditures | 52000:Medical and |
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| 11/10/21 10:18 Manual Journal | Expenditures | 52000:Medical and |
| 11/10/21 10:18 Manual Journal | Expenditures | 52000:Medical and |
| 11/16/21 8:48 Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 11/17/21 10:41 Payroll Actual | Expenditures | 50000:Salaries and |
| 11/17/21 14:11 Payroll Actual | Expenditures | 50000:Salaries and |
| 11/22/21 14:24 Payroll Actual | Expenditures | 50000:Salaries and |
| 1/11/22 9:15 Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 12/1/21 16:45 Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| 12/1/21 16:45 Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| 12/1/21 16:45 Payroll Actual | Expenditures | 50000:Salaries and |
| 1/11/22 9:13 Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 12/7/21 12:07 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/7/21 12:07 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/7/21 12:08 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/7/21 12:09 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/7/21 12:09 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/7/21 12:09 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/7/21 12:09 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/7/21 12:09 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/7/21 12:10 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/7/21 12:11 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/7/21 12:13 Supplier Invoice | Expenditures | 64000:Fees - |
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| 12/7/21 12:41 | Supplier Invoice | Expenditures | 64000:Fees - |
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| 12/8/21 11:15 Ad Hoc Payment | Expenditures | 50000:Salaries and |
| 12/9/21 13:11 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/9/21 13:11 Supplier Invoice | Expenditures | 64000:Fees - |
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| 2/24/22 13:57 | Supplier Invoice | Expenditures | 64000:Fees - |
| 2/24/22 13:57 | Supplier Invoice | Expenditures | 64000:Fees - |
| 2/24/22 13:57 | Supplier Invoice | Expenditures | 64000:Fees - |
| 2/24/22 13:57 | Supplier Invoice | Expenditures | 64000:Fees - |
| 2/24/22 13:57 | Supplier Invoice | Expenditures | 64000:Fees - |
| 2/24/22 13:57 | Supplier Invoice | Expenditures | 64000:Fees - |
| | Supplier Invoice | Expenditures | 64000:Fees - |
| 2/25/22 14:29 | Manual Journal | Expenditures | 52000:Medical and |
| 2/25/22 14:29 | Manual Journal | Expenditures | 52000:Medical and |
| | Manual Journal | Expenditures | 52000:Medical and |
| 2/25/22 14:29 | Manual Journal | Expenditures | 52000:Medical and |
| | Supplier Invoice | Expenditures | 53000:Repairs and |
| | Supplier Invoice | Expenditures | 53000:Repairs and |
| | Supplier Invoice | Expenditures | 53000:Repairs and |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Banner Journal Inbound | Expenditures | 55000:Grants |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
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| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
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| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
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| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Manual Journal with | Expenditures | 55000:Grants |
| | Manual Journal with | Expenditures | 55000:Grants |
| | Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| | Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| | Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| 3/9/22 12:17 | • | Expenditures | 50000:Salaries and |
| | Payroll Actual | Expenditures | 50000:Salaries and |
| 3/9/22 12:17 | | Expenditures | 50000:Salaries and |
| | Supplier Invoice | Expenditures | 53000:Repairs and |
| | Supplier Invoice | Expenditures | 53000:Repairs and |
| | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/14/22 15:00 | Supplier Invoice | Expenditures | 64000:Fees - |
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| 3/15/22 10:10 | Supplier Invoice | Expenditures | 64000:Fees - |
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| 3/15/22 10:12 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:12 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:45 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:45 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:46 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:46 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:47 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:50 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:55 | Supplier Invoice | Expenditures | 64000:Fees - |
| | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:56 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:57 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 11:01 | Supplier Invoice | Expenditures | 64000:Fees - |
| | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 11:03 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 11:03 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 11:11 | Supplier Invoice | Expenditures | 64000:Fees - |
| | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 13:54 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 14:28 | Supplier Invoice | Expenditures | 64000:Fees - |
| | Supplier Invoice | Expenditures | 64000:Fees - |
| | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 | Supplier Invoice | Expenditures | 64000:Fees - |
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| | Supplier Invoice | Expenditures | 64000:Fees - |
| | Supplier Invoice | Expenditures | 66200:Rent & Lease |
| 3/18/22 8:51 | Supplier Invoice | Expenditures | 66200:Rent & Lease |

| 3/18/22 8:51 Supplier Inv | oice Expenditures | 66200:Rent & Lease |
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| 3/22/22 14:20 Supplier Inv | oice Expenditures | 64000:Fees - |
| 3/22/22 14:21 Supplier Inv | oice Expenditures | 64000:Fees - |
| 3/22/22 14:21 Supplier Inv | oice Expenditures | 64000:Fees - |
| 3/22/22 14:21 Supplier Inv | oice Expenditures | 64000:Fees - |
| 3/22/22 14:22 Supplier Inv | oice Expenditures | 64000:Fees - |
| 3/22/22 14:29 Supplier Inv | oice Expenditures | 64000:Fees - |
| 4/21/22 13:37 Ad Hoc Pay | ment Expenditures | 50000:Salaries and |
| 3/23/22 13:48 Payroll Actu | al Expenditures | 50000:Salaries and |
| 3/23/22 13:48 Payroll Actu | al Expenditures | 50000:Salaries and |
| 3/28/22 16:40 Supplier Inv | oice Expenditures | 63000:Contracted |
| 3/29/22 8:44 Supplier Inv | oice Expenditures | 64000:Fees - |
| 3/29/22 8:44 Supplier Inv | oice Expenditures | 64000:Fees - |
| 3/29/22 8:44 Supplier Inv | oice Expenditures | 64000:Fees - |
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| 3/29/22 8:44 Supplier Inv | oice Expenditures | 64000:Fees - |
| 3/29/22 11:04 Supplier Inv | oice Expenditures | 53000:Repairs and |
| 3/30/22 13:22 Supplier Inv | oice Expenditures | 53000:Repairs and |
| 3/30/22 13:23 Supplier Inv | oice Expenditures | 66200:Rent & Lease |
| 3/30/22 13:23 Supplier Inv | oice Expenditures | 66200:Rent & Lease |
| 4/1/22 9:30 Supplier Inv | oice Expenditures | 64000:Fees - |
| 4/1/22 9:30 Supplier Inv | oice Expenditures | 64000:Fees - |
| 4/1/22 10:29 Supplier Inv | oice Expenditures | 64000:Fees - |
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| 4/1/22 10:29 Supplier Inv | oice Expenditures | 64000:Fees - |
| 4/1/22 10:31 Supplier Inv | oice Expenditures | 64000:Fees - |

| 4/1/22 10:31 Supplier Invoice Expenditures 64000:Fees - 4/1/22 20:03 Supplier Invoice Expenditures 63000:Repairs and 4/6/22 14:23 Payroll Forward Accrual Expenditures 53000:Repairs and 4/6/22 14:23 Payroll Forward Accrual Expenditures 50000:Salaries and 4/6/22 14:23 Payroll Forward Accrual Expenditures 50000:Salaries and 4/6/22 14:23 Payroll Actual Expenditures 50000:Salaries and 4/12/22 10:37 Supplier Invoice Expenditures 64000:Fees - 64000:Fe | | | | |
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| 4/1/22 10:31 Supplier Invoice Expenditures 64000:Fees - 4/1/22 10:31 Supplier Invoice Expenditures 53000:Repairs and 4/5/22 20:03 Supplier Invoice Expenditures 53000:Repairs and 4/6/22 14:23 Payroll Forward Accrual Expenditures 50000:Salaries and 4/12/22 10:37 Supplier Invoice Expenditures 64000:Fees - 4/12/22 10:37 Supplier Invoice Expenditur | 4/1/22 10:31 | Supplier Invoice | Expenditures | 64000:Fees - |
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| 4/12/22 13:42 | Accounting Adjustment | Expenditures | 53000:Repairs and |
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| 4/12/22 13:41 | Accounting Adjustment | Expenditures | 53000:Repairs and |
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| 4/12/22 13:37 | Accounting Adjustment | Expenditures | 53000:Repairs and |
| 4/12/22 13:37 | Accounting Adjustment | Expenditures | 53000:Repairs and |
| 4/12/22 13:37 | Accounting Adjustment | Expenditures | 53000:Repairs and |
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| 4/13/22 11:07 | Supplier Invoice | Expenditures | 53000:Repairs and |
| 4/13/22 17:19 | Supplier Invoice | Expenditures | 64000:Fees - |
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| 4/14/22 16:30 | Supplier Invoice | Expenditures | 64000:Fees - |
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| | Manual Journal | Expenditures | 53000:Repairs and |
| 4/15/22 17:11 | Manual Journal | Expenditures | 53000:Repairs and |
| 4/20/22 10:12 | Supplier Invoice | Expenditures | 63000:Contracted |
| 4/20/22 10:12 | Supplier Invoice | Expenditures | 52000:Medical and |
| 4/20/22 13:47 | Payroll Actual | Expenditures | 50000:Salaries and |
| 4/20/22 13:47 | Payroll Actual | Expenditures | 50000:Salaries and |
| 4/21/22 8:52 | Supplier Invoice | Expenditures | 64000:Fees - |
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| 4/22/22 8:42 | Payroll Actual | Expenditures | 50000:Salaries and |
| 4/22/22 13:40 | Supplier Invoice | Expenditures | 63000:Contracted |
| 4/22/22 15:55 | Supplier Invoice | Expenditures | 66200:Rent & Lease |
| 4/22/22 15:55 | Supplier Invoice | Expenditures | 66200:Rent & Lease |
| 4/22/22 15:55 | Supplier Invoice | Expenditures | 66200:Rent & Lease |
| 4/25/22 10:35 | Supplier Invoice | Expenditures | 53000:Repairs and |
| 4/26/22 8:45 | Supplier Invoice | Expenditures | 53000:Repairs and |
| 4/26/22 18:28 | Supplier Invoice | Expenditures | 66200:Rent & Lease |
| 4/26/22 18:28 | Supplier Invoice | Expenditures | 66200:Rent & Lease |
| 4/28/22 15:38 | Supplier Invoice | Expenditures | 64000:Fees - |
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| 5/17/22 9:21 | Manual Journal | Expenditures | 53000:Repairs and |
| 5/4/22 12:57 | Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| 5/4/22 12:57 | Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| 5/4/22 12:57 | Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| 5/4/22 12:57 | Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| 5/4/22 12:57 | Payroll Actual | Expenditures | 50000:Salaries and |
| 5/4/22 12:57 | Payroll Actual | Expenditures | 50000:Salaries and |
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| | Supplier Invoice | Expenditures | 63000:Contracted |
| | Supplier Invoice | Expenditures | 64000:Fees - |
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| 5/10/22 12:33 | Supplier Invoice | Expenditures | 64000:Fees - |
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| 5/16/22 15:47 Supplier Invoice | Expenditures | 64000:Fees - |
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| 5/16/22 15:50 Supplier Invoice | Expenditures | 64000:Fees - |
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| 5/16/22 15:50 Supplier Invoice | Expenditures | 64000:Fees - |
| 5/17/22 9:21 Manual Journal | Expenditures | 53000:Repairs and |
| 5/18/22 12:29 Payroll Actual | Expenditures | 50000:Nepairs and |
| 5/18/22 12:29 Payroll Actual | Expenditures | 50000:Salaries and |
| 5/19/22 12:45 Supplier Invoice | Expenditures | 64000:Fees - |
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| 5/20/22 14:30 Supplier Invoice | Expenditures | 53000:Repairs and |
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| 5/24/22 8:42 Supplier Invoice | Expenditures | 53000:Repairs and |
| 5/24/22 14:07 Payroll Forward Ac | · | 50000:Salaries and |
| 5/24/22 14:09 Payroll Forward Ac | crual Expenditures | 50000:Salaries and |
| 5/26/22 12:31 Supplier Invoice | Expenditures | 66000:Other |
| 5/26/22 12:33 Supplier Invoice | Expenditures | 66000:Other |
| 5/26/22 12:33 Supplier Invoice | Expenditures | 66000:Other |
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| 5/26/22 12:36 Supplier Invoice | Expenditures | 66000:Other |
| 5/26/22 16:36 Supplier Invoice | Expenditures | 66000:Other |
| 6/3/22 12:25 Banner Journal Inb | ound Expenditures | 68000:Grants in Aid |
| 6/3/22 12:25 Banner Journal Inc | oound Expenditures | 68000:Grants in Aid |
| 6/3/22 12:25 Banner Journal Inb | oound Expenditures | 55000:Grants |
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| 6/3/22 12:25 Banner Jou | | ' | 68000:Grants in Aid |
| 6/3/22 12:25 Banner Jou | | • | 68000:Grants in Aid |
| 6/3/22 12:25 Banner Jou | | • | 68000:Grants in Aid |
| 6/3/22 12:25 Banner Jou | | • | 68000:Grants in Aid |
| 6/3/22 12:25 Banner Jou | | ' | 68000:Grants in Aid |
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| 6/3/22 12:25 Banner Jou | | • | 68000:Grants in Aid |
| 6/3/22 12:25 Banner Jou | | • | 68000:Grants in Aid |
| 6/3/22 12:25 Banner Jou | | <u>'</u> | 68000:Grants in Aid |
| 6/3/22 12:25 Banner Jou | | <u>'</u> | 68000:Grants in Aid |
| 6/3/22 12:25 Banner Jou | | · | 68000:Grants in Aid |
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| 6/3/22 12:25 Banner Jou | | • | 68000:Grants in Aid |
| 6/3/22 12:25 Banner Jou | | • | 68000:Grants in Aid |
| 6/3/22 12:25 Banner Jou | | <u>'</u> | 55000:Grants |
| 6/3/22 12:25 Banner Jou | | • | 68000:Grants in Aid |
| 6/3/22 12:25 Banner Jou | | • | 68000:Grants in Aid |
| 6/3/22 12:25 Banner Jou | | · | 68000:Grants in Aid |
| 6/3/22 12:25 Banner Jou | | · | 68000:Grants in Aid |
| 6/3/22 12:25 Banner Jou | | · | 68000:Grants in Aid |
| 6/3/22 12:25 Banner Jou | | • | 68000:Grants in Aid |
| 6/3/22 12:25 Banner Jou | rnal Inbound E | Expenditures | 68000:Grants in Aid |
| | | | |

| 6/3/22 12:25 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
|---------------|------------------------|--------------|---------------------|
| 6/3/22 12:25 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 6/3/22 12:25 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 6/3/22 12:25 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 6/3/22 12:25 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 6/3/22 12:25 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 6/3/22 12:25 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 6/3/22 12:25 | Banner Journal Inbound | Expenditures | 55000:Grants |
| 6/3/22 12:25 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 6/3/22 12:25 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 6/3/22 12:25 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 6/3/22 12:25 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 6/3/22 12:25 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 6/2/22 10:04 | Supplier Invoice | Expenditures | 53000:Repairs and |
| 6/2/22 13:18 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/2/22 13:18 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/2/22 13:18 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/2/22 13:18 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/2/22 13:18 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/2/22 13:18 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/2/22 13:18 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/2/22 13:18 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/2/22 13:18 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/2/22 13:18 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/2/22 13:18 | Supplier Invoice | Expenditures | 64000:Fees - |
| | Supplier Invoice | Expenditures | 64000:Fees - |
| | Supplier Invoice | Expenditures | 64000:Fees - |
| | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/2/22 13:18 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/2/22 13:42 | Supplier Invoice | Expenditures | 66200:Rent & Lease |
| 6/8/22 9:32 | Supplier Invoice | Expenditures | 53000:Repairs and |
| | Accounting Adjustment | Expenditures | 53000:Repairs and |
| 6/14/22 6:05 | Accounting Adjustment | Expenditures | 53000:Repairs and |
| | Accounting Adjustment | Expenditures | 53000:Repairs and |
| | Supplier Invoice | Expenditures | 53000:Repairs and |
| 6/13/22 8:45 | Manual Journal | Expenditures | 53000:Repairs and |
| | Supplier Invoice | Expenditures | 64000:Fees - |
| | Supplier Invoice | Expenditures | 64000:Fees - |
| | Supplier Invoice | Expenditures | 64000:Fees - |
| | Supplier Invoice | Expenditures | 64000:Fees - |
| | Supplier Invoice | Expenditures | 64000:Fees - |
| | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/10/22 14:26 | Supplier Invoice | Expenditures | 64000:Fees - |

| 6/13/22 8:45 | Manual Journal | Expenditures | 53000:Repairs and |
|---------------|------------------------|--------------|---------------------|
| 6/13/22 15:19 | Supplier Invoice | Expenditures | 63000:Contracted |
| 6/13/22 15:19 | Supplier Invoice | Expenditures | 63000:Contracted |
| 6/14/22 18:50 | Manual Journal | Expenditures | 64000:Fees - |
| 6/21/22 10:52 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/21/22 10:52 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/21/22 10:52 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/21/22 10:52 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/21/22 10:52 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/21/22 10:52 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/21/22 10:52 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/23/22 10:47 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/23/22 10:47 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/23/22 10:47 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/23/22 10:47 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/23/22 10:53 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/23/22 10:54 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/23/22 10:54 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/27/22 10:51 | Supplier Invoice | Expenditures | 53000:Repairs and |
| 6/29/22 20:49 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/29/22 20:51 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/30/22 9:41 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/30/22 9:41 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/30/22 10:07 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/30/22 10:07 | Supplier Invoice | Expenditures | 64000:Fees - |
| 6/30/22 10:07 | Supplier Invoice | Expenditures | 64000:Fees - |
| 7/1/22 8:57 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 6/30/22 18:41 | Supplier Invoice | Expenditures | 53000:Repairs and |
| 6/30/22 18:41 | Supplier Invoice | Expenditures | 53000:Repairs and |
| 7/8/22 17:51 | Manual Journal | Expenditures | 53000:Repairs and |

| Amount | Ledger Debit Amount | Ledger Credit Amount | Line Memo |
|--|--|--|-----------|
| Amount 3,000.00 | Ledger Debit Amount 3,000.00 | Ledger Credit Amount | Line Memo |
| | _ | | Line Memo |
| 3,000.00 | 3,000.00 | 0.00 | Line Memo |
| 3,000.00 3,000.00 | 3,000.00 3,000.00 | 0.00 0.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 | 3,000.00 3,000.00 2,500.00 | 0.00 0.00 0.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 | 3,000.00 3,000.00 2,500.00 3,000.00 | 0.00 0.00 0.00 0.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 | 0.00 0.00 0.00 0.00 0.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 | 0.00 0.00 0.00 0.00 0.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 3,000.00 864.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 3,000.00 864.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 3,000.00 2,000.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 3,000.00 2,000.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 3,000.00 2,000.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 3,000.00 2,000.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 2,000.00 3,000.00 3,000.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 3,000.00 2,000.00 3,000.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 2,000.00 3,000.00 3,000.00 3,000.00 3,000.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 2,000.00 3,000.00 3,000.00 3,000.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 2,000.00 3,000.00 3,000.00 3,000.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 2,000.00 3,000.00 3,000.00 3,000.00 3,000.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 3,000.00 2,000.00 3,000.00 3,000.00 2,000.00 2,400.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 2,400.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 2,000.00 3,000.00 3,000.00 3,000.00 2,400.00 2,400.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 2,000.00 3,000.00 3,000.00 3,000.00 2,400.00 2,400.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 3,000.00 2,000.00 3,000.00 3,000.00 2,400.00 2,400.00 2,400.00 3,250.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 3,000.00 864.00 3,000.00 2,000.00 3,000.00 3,000.00 3,000.00 2,400.00 2,400.00 2,400.00 3,250.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 2,000.00 3,000.00 3,000.00 2,400.00 2,400.00 2,400.00 3,250.00 1,020.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 3,000.00 864.00 3,000.00 2,000.00 3,000.00 3,000.00 3,000.00 2,400.00 2,400.00 2,400.00 1,020.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 3,000.00 2,000.00 3,000.00 3,000.00 2,400.00 2,400.00 2,400.00 3,250.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 3,000.00 864.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 2,400.00 2,400.00 2,400.00 1,020.00 2,400.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | Line Memo |

| 1,020.00 | 1,020.00 | 0.00 | |
|-----------|----------|------|--|
| 1,414.55 | 1,414.55 | 0.00 | |
| 5,000.00 | 5,000.00 | 0.00 | |
| 2,500.00 | 2,500.00 | 0.00 | |
| 2,400.00 | 2,400.00 | 0.00 | |
| 500.00 | 500.00 | 0.00 | |
| 3,100.00 | 3,100.00 | 0.00 | |
| 2,500.00 | 2,500.00 | 0.00 | |
| 400.00 | 400.00 | 0.00 | |
| 3,423.08 | 3,423.08 | 0.00 | |
| 2,500.00 | 2,500.00 | 0.00 | |
| 320.00 | 320.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| 4,865.38 | 4,865.38 | 0.00 | |
| 600.00 | 600.00 | 0.00 | |
| 1,020.00 | 1,020.00 | 0.00 | |
| 1,020.00 | 1,020.00 | 0.00 | |
| 1,030.00 | 1,030.00 | 0.00 | |
| 500.00 | 500.00 | 0.00 | |
| 1,020.00 | 1,020.00 | 0.00 | |
| 1,030.00 | 1,030.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| 1,020.00 | 1,020.00 | 0.00 | |
| 3,200.00 | 3,200.00 | 0.00 | |
| 5,750.00 | 5,750.00 | 0.00 | |
| 3,250.00 | 3,250.00 | 0.00 | |
| 1,000.00 | 1,000.00 | 0.00 | |
| 750.00 | 750.00 | 0.00 | |
| 2,400.00 | 2,400.00 | 0.00 | |
| 4,850.00 | 4,850.00 | 0.00 | |
| 1,030.00 | 1,030.00 | 0.00 | |
| 1,600.00 | 1,600.00 | 0.00 | |
| 1,200.00 | 1,200.00 | 0.00 | |
| 250.00 | 250.00 | 0.00 | |
| 3,375.00 | 3,375.00 | 0.00 | |
| 3,000.00 | 3,000.00 | 0.00 | |
| 2,400.00 | 2,400.00 | 0.00 | |
| 1,020.00 | 1,020.00 | 0.00 | |
| 3,000.00 | 3,000.00 | 0.00 | |
| 4,200.00 | 4,200.00 | 0.00 | |
| 800.00 | 800.00 | 0.00 | |
| 1,030.00 | 1,030.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| , , , , , | , | | |

| 1,280.00 | 1,280.00 | 0.00 | |
|------------|-----------|----------|--|
| 800.00 | 800.00 | 0.00 | |
| 1,300.00 | 1,300.00 | 0.00 | |
| 2,580.00 | 2,580.00 | 0.00 | |
| 3,250.00 | 3,250.00 | 0.00 | |
| 384.60 | 384.60 | 0.00 | |
| 5,123.08 | 5,123.08 | 0.00 | |
| 824.00 | 824.00 | 0.00 | |
| 2,800.00 | 2,800.00 | 0.00 | |
| 6,180.00 | 6,180.00 | 0.00 | |
| 1,280.00 | 1,280.00 | 0.00 | |
| 3,200.00 | 3,200.00 | 0.00 | |
| 2,400.00 | 2,400.00 | 0.00 | |
| (1,300.00) | 0.00 | 1,300.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| 1,500.00 | 1,500.00 | 0.00 | |
| 2,500.00 | 2,500.00 | 0.00 | |
| 2,000.00 | 2,000.00 | 0.00 | |
| 2,400.00 | 2,400.00 | 0.00 | |
| 5,800.00 | 5,800.00 | 0.00 | |
| 1,030.00 | 1,030.00 | 0.00 | |
| 1,280.00 | 1,280.00 | 0.00 | |
| 1,730.76 | 1,730.76 | 0.00 | |
| 612.50 | 612.50 | 0.00 | |
| 1,414.55 | 1,414.55 | 0.00 | |
| 44,665.93 | 44,665.93 | 0.00 | |
| 33,214.04 | 33,214.04 | 0.00 | |
| 1,300.00 | 1,300.00 | 0.00 | |
| 3,020.00 | 3,020.00 | 0.00 | |
| 4,250.00 | 4,250.00 | 0.00 | |
| 4,150.00 | 4,150.00 | 0.00 | |
| 80.00 | 80.00 | 0.00 | |
| 80.00 | 80.00 | 0.00 | |
| 80.00 | 80.00 | 0.00 | |
| 600.00 | 600.00 | 0.00 | |
| 80.00 | 80.00 | 0.00 | |
| 80.00 | 80.00 | 0.00 | |
| 80.00 | 80.00 | 0.00 | |
| 80.00 | 80.00 | 0.00 | |
| 80.00 | 80.00 | 0.00 | |
| 80.00 | 80.00 | 0.00 | |
| 80.00 | 80.00 | 0.00 | |
| 80.00 | 80.00 | 0.00 | |
| | | | |

| 80.00 | 80.00 | 0.00 | |
|----------|----------|------|--|
| 80.00 | 80.00 | 0.00 | |
| 80.00 | 80.00 | 0.00 | |
| 80.00 | 80.00 | 0.00 | |
| 80.00 | 80.00 | 0.00 | |
| 590.00 | 590.00 | 0.00 | |
| 267.71 | 267.71 | 0.00 | |
| 800.00 | 800.00 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 1,000.00 | 1,000.00 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 1,000.00 | 1,000.00 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 267.71 | 267.71 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 267.71 | 267.71 | 0.00 | |
| 103.73 | 103.73 | 0.00 | |
| 203.90 | 203.90 | 0.00 | |
| 103.73 | 103.73 | 0.00 | |
| 203.90 | 203.90 | 0.00 | |
| 1,200.00 | 1,200.00 | 0.00 | |
| 600.00 | 600.00 | 0.00 | |
| 300.00 | 300.00 | 0.00 | |
| 600.00 | 600.00 | 0.00 | |
| 300.00 | 300.00 | 0.00 | |
| 600.00 | 600.00 | 0.00 | |
| 75.00 | 75.00 | 0.00 | |
| 300.00 | 300.00 | 0.00 | |
| 1,200.00 | 1,200.00 | 0.00 | |
| 203.90 | 203.90 | 0.00 | |
| 103.73 | 103.73 | 0.00 | |
| 150.00 | 150.00 | 0.00 | |
| 203.90 | 203.90 | 0.00 | |
| 103.73 | 103.73 | 0.00 | |
| 600.00 | 600.00 | 0.00 | |
| 336.45 | 336.45 | 0.00 | |
| 75.00 | 75.00 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 267.71 | 267.71 | 0.00 | |
| | | | |

| 466.27 | 466.27 | 0.00 | |
|--------|--------|------|--|
| 466.27 | 466.27 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 267.71 | 267.71 | 0.00 | |
| 205.41 | 205.41 | 0.00 | |
| 205.41 | 205.41 | 0.00 | |
| 267.71 | 267.71 | 0.00 | |
| 336.45 | 336.45 | 0.00 | |
| 396.60 | 396.60 | 0.00 | |
| 150.00 | 150.00 | 0.00 | |
| 300.00 | 300.00 | 0.00 | |
| 75.00 | 75.00 | 0.00 | |
| 75.00 | 75.00 | 0.00 | |
| 75.00 | 75.00 | 0.00 | |
| 150.00 | 150.00 | 0.00 | |
| 75.00 | 75.00 | 0.00 | |
| 75.00 | 75.00 | 0.00 | |
| 103.73 | 103.73 | 0.00 | |
| 103.73 | 103.73 | 0.00 | |
| 151.88 | 151.88 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 276.61 | 276.61 | 0.00 | |
| 103.73 | 103.73 | 0.00 | |
| 400.00 | 400.00 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 400.00 | 400.00 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 267.71 | 267.71 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 151.88 | 151.88 | 0.00 | |
| 466.27 | 466.27 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 466.27 | 466.27 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 55.32 | 55.32 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 55.32 | 55.32 | 0.00 | |
| 55.32 | 55.32 | 0.00 | |
| | | | |

| 207.46 | 207.46 | 0.00 | |
|----------|----------|------|--|
| 267.71 | 267.71 | 0.00 | |
| 138.31 | 138.31 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 267.71 | 267.71 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 590.00 | 590.00 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 600.00 | 600.00 | 0.00 | |
| 3,350.00 | 3,350.00 | 0.00 | |
| 3,350.00 | 3,350.00 | 0.00 | |
| 3,750.00 | 3,750.00 | 0.00 | |
| 3,423.08 | 3,423.08 | 0.00 | |
| 4,944.00 | 4,944.00 | 0.00 | |
| 2,400.00 | 2,400.00 | 0.00 | |
| 2,500.00 | 2,500.00 | 0.00 | |
| 612.50 | 612.50 | 0.00 | |
| 1,400.00 | 1,400.00 | 0.00 | |
| 1,020.00 | 1,020.00 | 0.00 | |
| 400.00 | 400.00 | 0.00 | |
| 1,030.00 | 1,030.00 | 0.00 | |
| 1,020.00 | 1,020.00 | 0.00 | |
| 1,030.00 | 1,030.00 | 0.00 | |
| 4,200.00 | 4,200.00 | 0.00 | |
| 1,020.00 | 1,020.00 | 0.00 | |
| 1,020.00 | 1,020.00 | 0.00 | |
| 1,600.00 | 1,600.00 | 0.00 | |
| 750.00 | 750.00 | 0.00 | |
| 600.00 | 600.00 | 0.00 | |
| 4,150.00 | 4,150.00 | 0.00 | |
| 4,250.00 | 4,250.00 | 0.00 | |
| 800.00 | 800.00 | 0.00 | |
| 1,414.55 | 1,414.55 | 0.00 | |
| 640.00 | 640.00 | 0.00 | |
| 650.00 | 650.00 | 0.00 | |
| 3,250.00 | 3,250.00 | 0.00 | |
| 1,020.00 | 1,020.00 | 0.00 | |
| 1,030.00 | 1,030.00 | 0.00 | |
| 1,200.00 | 1,200.00 | 0.00 | |
| 2,400.00 | 2,400.00 | 0.00 | |
| 400.00 | 400.00 | 0.00 | |
| | | | |

| 640.00 | 640.00 | 0.00 | |
|----------|----------|------|--|
| 640.00 | 640.00 | 0.00 | |
| 1,030.00 | 1,030.00 | 0.00 | |
| 1,414.55 | 1,414.55 | 0.00 | |
| 2,000.00 | 2,000.00 | 0.00 | |
| 2,000.00 | 2,000.00 | 0.00 | |
| 250.00 | 250.00 | 0.00 | |
| 320.00 | 320.00 | 0.00 | |
| 2,500.00 | 2,500.00 | 0.00 | |
| 3,100.00 | 3,100.00 | 0.00 | |
| 1,020.00 | 1,020.00 | 0.00 | |
| 3,000.00 | 3,000.00 | 0.00 | |
| 1,600.00 | 1,600.00 | 0.00 | |
| 4,865.38 | 4,865.38 | 0.00 | |
| 2,500.00 | 2,500.00 | 0.00 | |
| 1,000.00 | 1,000.00 | 0.00 | |
| 2,472.00 | 2,472.00 | 0.00 | |
| 3,350.00 | 3,350.00 | 0.00 | |
| 2,400.00 | 2,400.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| 2,400.00 | 2,400.00 | 0.00 | |
| 1,200.00 | 1,200.00 | 0.00 | |
| 800.00 | 800.00 | 0.00 | |
| 3,090.00 | 3,090.00 | 0.00 | |
| 5,800.00 | 5,800.00 | 0.00 | |
| 2,000.00 | 2,000.00 | 0.00 | |
| 500.00 | 500.00 | 0.00 | |
| 1,000.00 | 1,000.00 | 0.00 | |
| 3,250.00 | 3,250.00 | 0.00 | |
| 2,500.00 | 2,500.00 | 0.00 | |
| 2,472.00 | 2,472.00 | 0.00 | |
| 2,472.00 | 2,472.00 | 0.00 | |
| 3,250.00 | 3,250.00 | 0.00 | |
| 1,030.00 | 1,030.00 | 0.00 | |
| 500.00 | 500.00 | 0.00 | |
| 5,750.00 | 5,750.00 | 0.00 | |
| 3,500.00 | 3,500.00 | 0.00 | |
| 5,500.00 | 5,500.00 | 0.00 | |
| 1,510.00 | 1,510.00 | 0.00 | |
| 412.00 | 412.00 | 0.00 | |
| 750.00 | 750.00 | 0.00 | |
| 2,400.00 | 2,400.00 | 0.00 | |
| 1,236.00 | 1,236.00 | 0.00 | |
| | | | |

| 6,461.54 | 6,461.54 | 0.00 | |
|----------|----------|------|--|
| 1,400.00 | 1,400.00 | 0.00 | |
| 2,472.00 | 2,472.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| 1,500.00 | 1,500.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| 9,000.00 | 9,000.00 | 0.00 | |
| 1,000.00 | 1,000.00 | 0.00 | |
| 800.00 | 800.00 | 0.00 | |
| 824.00 | 824.00 | 0.00 | |
| 6,400.00 | 6,400.00 | 0.00 | |
| 1,500.00 | 1,500.00 | 0.00 | |
| 1,000.00 | 1,000.00 | 0.00 | |
| 7,500.00 | 7,500.00 | 0.00 | |
| 2,000.00 | 2,000.00 | 0.00 | |
| 1,800.00 | 1,800.00 | 0.00 | |
| 9,750.00 | 9,750.00 | 0.00 | |
| 3,200.00 | 3,200.00 | 0.00 | |
| 2,000.00 | 2,000.00 | 0.00 | |
| 2,400.00 | 2,400.00 | 0.00 | |
| 4,120.00 | 4,120.00 | 0.00 | |
| 2,900.00 | 2,900.00 | 0.00 | |
| 2,000.00 | 2,000.00 | 0.00 | |
| 6,461.54 | 6,461.54 | 0.00 | |
| 5,758.14 | 5,758.14 | 0.00 | |
| 1,439.54 | 1,439.54 | 0.00 | |
| 1,200.00 | 1,200.00 | 0.00 | |
| 2,500.00 | 2,500.00 | 0.00 | |
| 2,880.00 | 2,880.00 | 0.00 | |
| 1,800.00 | 1,800.00 | 0.00 | |
| 9,600.00 | 9,600.00 | 0.00 | |
| 4,865.38 | 4,865.38 | 0.00 | |
| 3,423.08 | 3,423.08 | 0.00 | |
| 2,500.00 | 2,500.00 | 0.00 | |
| 1,800.00 | 1,800.00 | 0.00 | |
| 2,160.00 | 2,160.00 | 0.00 | |
| 7,692.31 | 7,692.31 | 0.00 | |
| 1,030.00 | 1,030.00 | 0.00 | |
| 3,600.00 | 3,600.00 | 0.00 | |
| 9,230.77 | 9,230.77 | 0.00 | |
| 2,400.00 | 2,400.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| | | | |

| 4,000.00 | 4,000.00 | 0.00 | |
|-----------|-----------|------|--|
| 4,000.00 | 4,000.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| 4,150.00 | 4,150.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| 2,400.00 | 2,400.00 | 0.00 | |
| 4,250.00 | 4,250.00 | 0.00 | |
| 6,000.00 | 6,000.00 | 0.00 | |
| 18,600.00 | 18,600.00 | 0.00 | |
| 267.71 | 267.71 | 0.00 | |
| 221.09 | 221.09 | 0.00 | |
| 45.05 | 45.05 | 0.00 | |
| 466.27 | 466.27 | 0.00 | |
| 466.27 | 466.27 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 55.32 | 55.32 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 55.32 | 55.32 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 55.32 | 55.32 | 0.00 | |
| 151.88 | 151.88 | 0.00 | |
| 138.31 | 138.31 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 590.00 | 590.00 | 0.00 | |
| 590.00 | 590.00 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 800.00 | 800.00 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 1,000.00 | 1,000.00 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 267.71 | 267.71 | 0.00 | |
| 1,000.00 | 1,000.00 | 0.00 | |
| 103.73 | 103.73 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 267.71 | 267.71 | 0.00 | |
| 203.90 | 203.90 | 0.00 | |
| | | | |

| 162.41 | 162.41 | 0.00 | |
|--------|--------|------|--|
| 162.41 | 162.41 | 0.00 | |
| 103.73 | 103.73 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 203.90 | 203.90 | 0.00 | |
| 267.71 | 267.71 | 0.00 | |
| 203.90 | 203.90 | 0.00 | |
| 103.73 | 103.73 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 203.90 | 203.90 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 267.71 | 267.71 | 0.00 | |
| 103.73 | 103.73 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 336.45 | 336.45 | 0.00 | |
| 267.71 | 267.71 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 267.71 | 267.71 | 0.00 | |
| 466.27 | 466.27 | 0.00 | |
| 466.27 | 466.27 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 162.41 | 162.41 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 267.71 | 267.71 | 0.00 | |
| 103.73 | 103.73 | 0.00 | |
| 205.41 | 205.41 | 0.00 | |
| 103.73 | 103.73 | 0.00 | |
| 103.73 | 103.73 | 0.00 | |
| 205.41 | 205.41 | 0.00 | |
| 151.88 | 151.88 | 0.00 | |
| 267.71 | 267.71 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 336.45 | 336.45 | 0.00 | |
| 207.46 | 207.46 | 0.00 | |
| 396.60 | 396.60 | 0.00 | |
| 276.61 | 276.61 | 0.00 | |
| | | | |

| 30.40 | 30.40 | 0.00 | |
|---------------|---------------|-------|---------------------|
| (30.40) | 0.00 | 30.40 | |
| 11,907.72 | 11,907.72 | 0.00 | This invoice covers |
| 600.00 | 600.00 | 0.00 | |
| 255.00 | 255.00 | 0.00 | |
| 700.00 | 700.00 | 0.00 | |
| 255.00 | 255.00 | 0.00 | |
| 255.00 | 255.00 | 0.00 | |
| 470.00 | 470.00 | 0.00 | |
| 600.00 | 600.00 | 0.00 | |
| 300.00 | 300.00 | 0.00 | |
| 300.00 | 300.00 | 0.00 | |
| 400.00 | 400.00 | 0.00 | |
| 300.00 | 300.00 | 0.00 | |
| 200.00 | 200.00 | 0.00 | |
| 255.00 | 255.00 | 0.00 | |
| 300.00 | 300.00 | 0.00 | |
| 300.00 | 300.00 | 0.00 | |
| 255.00 | 255.00 | 0.00 | |
| 500.00 | 500.00 | 0.00 | |
| 255.00 | 255.00 | 0.00 | |
| 150.00 | 150.00 | 0.00 | |
| 300.00 | 300.00 | 0.00 | |
| 75.00 | 75.00 | 0.00 | |
| 75.00 | 75.00 | 0.00 | |
| 75.00 | 75.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| 1,000.00 | 1,000.00 | 0.00 | |
| 250.00 | 250.00 | 0.00 | |
| 3,375.00 | 3,375.00 | 0.00 | |
| 4,000.00 | 4,000.00 | 0.00 | |
| 24,551.14 | 24,551.14 | 0.00 | TGRFEED from 18-OCT |
| 5,697.47 | 5,697.47 | 0.00 | TGRFEED from 19-OCT |
| 700.00 | 700.00 | 0.00 | |
| 11,026,200.00 | 11,026,200.00 | 0.00 | TGRFEED from 25-OCT |
| 161,137.50 | 161,137.50 | 0.00 | TGRFEED from |
| (43.43) | 0.00 | 43.43 | |
| 612.33 | 612.33 | 0.00 | |
| 1,071.60 | 1,071.60 | 0.00 | |
| 1,223.80 | 1,223.80 | 0.00 | |
| 773.55 | 773.55 | | Annemieke Martinez |
| 859.50 | 859.50 | | Annemieke Martinez |
| 258.85 | 258.85 | 0.00 | Annemieke Martinez |

| 429.75 | 429.75 | 0.00 | Annemieke Martinez |
|-----------|-----------|--------|--------------------|
| 859.50 | 859.50 | 0.00 | Annemieke Martinez |
| 860.00 | 860.00 | 0.00 | Annemieke Martinez |
| 429.75 | 429.75 | 0.00 | Annemieke Martinez |
| 859.50 | 859.50 | 0.00 | Annemieke Martinez |
| 859.50 | 859.50 | 0.00 | Annemieke Martinez |
| 859.50 | 859.50 | 0.00 | Annemieke Martinez |
| 1,868.68 | 1,868.68 | 0.00 | Annemieke Martinez |
| 1,104.22 | 1,104.22 | 0.00 | Annemieke Martinez |
| 2,658.08 | 2,658.08 | 0.00 | Annemieke Martinez |
| 13,647.00 | 13,647.00 | 0.00 | TGRFEED from 03- |
| 608.00 | 608.00 | 0.00 | NOV# |
| 425.60 | 425.60 | 0.00 | |
| 98.80 | 98.80 | 0.00 | |
| 3,544.40 | 3,544.40 | 0.00 | TGRFEED from 15- |
| (323.00) | 0.00 | 323.00 | NOV# |
| 2,451.00 | 2,451.00 | 0.00 | |
| 3,431.40 | 3,431.40 | 0.00 | |
| 674.67 | 674.67 | 0.00 | TGRFEED from 24- |
| 759.03 | 759.03 | 0.00 | The hourly rate is |
| 1,180.67 | 1,180.67 | 0.00 | The hourly rate is |
| 1,230.30 | 1,230.30 | 0.00 | The hourly rate is |
| 994.04 | 994.04 | 0.00 | The hourly rate is |
| 990.92 | 990.92 | 0.00 | The hourly rate is |
| 1,139.17 | 1,139.17 | 0.00 | The hourly rate is |
| 967.51 | 967.51 | 0.00 | The hourly rate is |
| 998.72 | 998.72 | 0.00 | The hourly rate is |
| 390.13 | 390.13 | 0.00 | The hourly rate is |
| 1,123.60 | 1,123.60 | | The hourly rate is |
| 850.00 | 850.00 | 0.00 | The hourly rate is |
| 1,697.62 | 1,697.62 | 0.00 | The hourly rate is |
| 1,411.00 | 1,411.00 | 0.00 | The hourly rate is |
| 1,729.75 | 1,729.75 | 0.00 | The hourly rate is |
| 1,717.00 | 1,717.00 | | The hourly rate is |
| 1,589.50 | 1,589.50 | 0.00 | The hourly rate is |
| 1,412.27 | 1,412.27 | 0.00 | The hourly rate is |
| 1,717.00 | 1,717.00 | 0.00 | The hourly rate is |
| 1,123.56 | 1,123.56 | | The hourly rate is |
| 1,240.65 | 1,240.65 | 0.00 | The hourly rate is |
| 749.04 | 749.04 | 0.00 | The hourly rate is |
| 1,232.80 | 1,232.80 | 0.00 | The hourly rate is |
| 780.25 | 780.25 | 0.00 | The hourly rate is |
| 1,211.42 | 1,211.42 | | The hourly rate is |

| 1,844.50 | 1,844.50 | 0.00 | The hourly rate is |
|----------|----------|------|--------------------|
| 452.55 | 452.55 | 0.00 | The hourly rate is |
| 780.25 | 780.25 | 0.00 | The hourly rate is |
| 749.04 | 749.04 | 0.00 | The hourly rate is |
| 1,318.63 | 1,318.63 | 0.00 | The hourly rate is |
| 592.99 | 592.99 | 0.00 | The hourly rate is |
| 764.65 | 764.65 | 0.00 | The hourly rate is |
| 1,217.19 | 1,217.19 | 0.00 | The hourly rate is |
| 1,217.19 | 1,217.19 | 0.00 | The hourly rate is |
| 1,123.56 | 1,123.56 | 0.00 | The hourly rate is |
| 1,248.40 | 1,248.40 | 0.00 | The hourly rate is |
| 1,248.40 | 1,248.40 | 0.00 | The hourly rate is |
| 1,248.40 | 1,248.40 | 0.00 | The hourly rate is |
| 1,248.40 | 1,248.40 | 0.00 | The hourly rate is |
| 1,416.02 | 1,416.02 | 0.00 | The hourly rate is |
| 1,248.40 | 1,248.40 | 0.00 | The hourly rate is |
| 1,248.40 | 1,248.40 | 0.00 | The hourly rate is |
| 749.04 | 749.04 | 0.00 | The hourly rate is |
| 749.04 | 749.04 | 0.00 | The hourly rate is |
| 1,123.56 | 1,123.56 | 0.00 | The hourly rate is |
| 939.73 | 939.73 | 0.00 | The hourly rate is |
| 998.72 | 998.72 | 0.00 | The hourly rate is |
| 1,014.01 | 1,014.01 | 0.00 | The hourly rate is |
| 1,002.15 | 1,002.15 | 0.00 | The hourly rate is |
| 1,248.40 | 1,248.40 | 0.00 | The hourly rate is |
| 749.04 | 749.04 | 0.00 | The hourly rate is |
| 995.29 | 995.29 | 0.00 | The hourly rate is |
| 1,248.40 | 1,248.40 | 0.00 | The hourly rate is |
| 639.81 | 639.81 | | The hourly rate is |
| 1,164.45 | 1,164.45 | 0.00 | The hourly rate is |
| 509.66 | 509.66 | 0.00 | The hourly rate is |
| 452.55 | 452.55 | 0.00 | The hourly rate is |
| 1,248.40 | 1,248.40 | | The hourly rate is |
| 1,357.49 | 1,357.49 | | The hourly rate is |
| 827.07 | 827.07 | 0.00 | The hourly rate is |
| 1,275.56 | 1,275.56 | 0.00 | The hourly rate is |
| 1,248.40 | 1,248.40 | 0.00 | The hourly rate is |
| 1,275.56 | 1,275.56 | | The hourly rate is |
| 1,467.05 | 1,467.05 | | The hourly rate is |
| 1,263.85 | 1,263.85 | | The hourly rate is |
| 327.71 | 327.71 | | The hourly rate is |
| 1,248.40 | 1,248.40 | | The hourly rate is |
| 1,056.15 | 1,056.15 | 0.00 | The hourly rate is |
| | | | |

| 1,248.40 | 1,248.40 | 0.00 | The hourly rate is |
|----------|----------|------|--------------------|
| 749.04 | 749.04 | 0.00 | The hourly rate is |
| 1,291.47 | 1,291.47 | 0.00 | The hourly rate is |
| 780.25 | 780.25 | 0.00 | The hourly rate is |
| 1,061.14 | 1,061.14 | 0.00 | The hourly rate is |
| 655.41 | 655.41 | 0.00 | The hourly rate is |
| 655.41 | 655.41 | 0.00 | The hourly rate is |
| 1,046.81 | 1,046.81 | 0.00 | The hourly rate is |
| 1,232.80 | 1,232.80 | 0.00 | The hourly rate is |
| 1,014.01 | 1,014.01 | 0.00 | The hourly rate is |
| 1,267.13 | 1,267.13 | 0.00 | The hourly rate is |
| 777.44 | 777.44 | 0.00 | The hourly rate is |
| 1,267.13 | 1,267.13 | 0.00 | The hourly rate is |
| 902.28 | 902.28 | 0.00 | The hourly rate is |
| 1,267.13 | 1,267.13 | 0.00 | The hourly rate is |
| 1,102.34 | 1,102.34 | 0.00 | The hourly rate is |
| 1,133.55 | 1,133.55 | | The hourly rate is |
| 1,267.13 | 1,267.13 | | The hourly rate is |
| 1,085.17 | 1,085.17 | 0.00 | The hourly rate is |
| 1,267.13 | 1,267.13 | | The hourly rate is |
| 780.25 | 780.25 | | The hourly rate is |
| 1,386.52 | 1,386.52 | | The hourly rate is |
| 1,026.99 | 1,026.99 | | The hourly rate is |
| 639.81 | 639.81 | | The hourly rate is |
| 1,378.56 | 1,378.56 | | The hourly rate is |
| 1,342.04 | 1,342.04 | | The hourly rate is |
| 1,420.70 | 1,420.70 | | The hourly rate is |
| 1,342.04 | 1,342.04 | | The hourly rate is |
| 1,342.04 | 1,342.04 | | The hourly rate is |
| 1,092.35 | 1,092.35 | | The hourly rate is |
| 1,505.91 | 1,505.91 | | The hourly rate is |
| 1,667.44 | 1,667.44 | | The hourly rate is |
| 749.04 | 749.04 | | The hourly rate is |
| 1,377.16 | 1,377.16 | | The hourly rate is |
| 1,271.81 | 1,271.81 | | The hourly rate is |
| 1,079.24 | 1,079.24 | | The hourly rate is |
| 1,238.10 | 1,238.10 | 0.00 | 804 04 ° |
| 1,529.32 | 1,529.32 | | 004.04 |
| 967.51 | 967.51 | | MAA A4 |
| 1,482.37 | 1,482.37 | | The hourly rate is |
| 1,318.63 | 1,318.63 | | The hourly rate is |
| 756.84 | 756.84 | | The hourly rate is |
| 652.91 | 652.91 | 0.00 | The hourly rate is |

| 1,393.26 | 1,393.26 | | The hourly rate is |
|-----------|-----------|--------|--------------------|
| 1,076.77 | 1,076.77 | | The hourly rate is |
| 1,401.50 | 1,401.50 | | The hourly rate is |
| 717.83 | 717.83 | 0.00 | The hourly rate is |
| 756.53 | 756.53 | 0.00 | The hourly rate is |
| 655.41 | 655.41 | 0.00 | The hourly rate is |
| 1,014.33 | 1,014.33 | 0.00 | The hourly rate is |
| 1,365.45 | 1,365.45 | 0.00 | The hourly rate is |
| (700.00) | 0.00 | 700.00 | *** |
| 1,061.14 | 1,061.14 | 0.00 | The hourly rate is |
| 1,365.45 | 1,365.45 | 0.00 | The hourly rate is |
| 1,062.39 | 1,062.39 | 0.00 | The hourly rate is |
| 702.23 | 702.23 | 0.00 | The hourly rate is |
| 1,318.63 | 1,318.63 | 0.00 | The hourly rate is |
| 1,254.02 | 1,254.02 | 0.00 | The hourly rate is |
| 1,486.99 | 1,486.99 | 0.00 | The hourly rate is |
| 1,365.45 | 1,365.45 | 0.00 | The hourly rate is |
| 983.12 | 983.12 | 0.00 | The hourly rate is |
| 19,200.00 | 19,200.00 | 0.00 | **** |
| 56,880.00 | 56,880.00 | 0.00 | |
| 1,132.61 | 1,132.61 | 0.00 | The hourly rate is |
| 1,014.33 | 1,014.33 | 0.00 | The hourly rate is |
| 749.04 | 749.04 | 0.00 | The hourly rate is |
| 1,024.31 | 1,024.31 | 0.00 | The hourly rate is |
| 842.67 | 842.67 | 0.00 | The hourly rate is |
| 1,361.70 | 1,361.70 | 0.00 | The hourly rare is |
| 795.86 | 795.86 | 0.00 | The hourly rare is |
| 1,029.93 | 1,029.93 | 0.00 | The hourly rare is |
| 264.04 | 264.04 | 0.00 | The hourly rare is |
| 1,061.45 | 1,061.45 | 0.00 | The hourly rare is |
| 749.04 | 749.04 | 0.00 | The hourly rate is |
| 749.04 | 749.04 | 0.00 | The hourly rate is |
| 1,541.03 | 1,541.03 | 0.00 | The hourly rate is |
| 1,576.14 | 1,576.14 | | The hourly rate is |
| 977.50 | 977.50 | | The hourly rate is |
| 1,916.92 | 1,916.92 | | The hourly rate is |
| 926.50 | 926.50 | 0.00 | The hourly rate is |
| 572.56 | 572.56 | 0.00 | The hourly rate is |
| 1,661.92 | 1,661.92 | 0.00 | The hourly rate is |
| 1,564.00 | 1,564.00 | | The hourly rate is |
| 1,248.40 | 1,248.40 | | The hourly rate is |
| 1,142.29 | 1,142.29 | | The hourly rate is |
| 1,068.94 | 1,068.94 | | The hourly rate is |
| · | · | | 1001 01 ° |

| 1,130.74 | 1,130.74 | 0.00 | The hourly rate is |
|----------|----------|------|--------------------|
| 936.30 | 936.30 | 0.00 | The hourly rate is |
| 1,100.15 | 1,100.15 | 0.00 | The hourly rate is |
| 460.04 | 460.04 | 0.00 | The hourly rate is |
| 749.04 | 749.04 | 0.00 | The hourly rate is |
| 796.86 | 796.86 | 0.00 | The hourly rate is |
| 750.60 | 750.60 | 0.00 | The hourly rate is |
| 1,083.30 | 1,083.30 | 0.00 | The hourly rare is |
| 1,248.40 | 1,248.40 | 0.00 | The hourly rate is |
| 564.28 | 564.28 | 0.00 | The hourly rare is |
| 1,332.68 | 1,332.68 | 0.00 | The hourly rare is |
| 1,177.55 | 1,177.55 | 0.00 | The hourly rare is |
| 1,007.46 | 1,007.46 | 0.00 | The hourly rate is |
| 998.72 | 998.72 | 0.00 | The hourly rate is |
| 530.57 | 530.57 | 0.00 | The hourly rate is |
| 1,092.35 | 1,092.35 | 0.00 | The hourly rate is |
| 1,053.34 | 1,053.34 | 0.00 | The hourly rate is |
| 676.32 | 676.32 | 0.00 | The hourly rate is |
| 663.21 | 663.21 | 0.00 | The hourly rate is |
| 780.25 | 780.25 | 0.00 | The hourly rate is |
| 1,037.00 | 1,037.00 | 0.00 | The hourly rate is |
| 1,385.50 | 1,385.50 | 0.00 | The hourly rate is |
| 1,139.00 | 1,139.00 | 0.00 | The hourly rate is |
| 1,462.00 | 1,462.00 | 0.00 | The hourly rate is |
| 1,513.00 | 1,513.00 | 0.00 | The hourly rate is |
| 998.72 | 998.72 | 0.00 | The hourly rate is |
| 1,295.22 | 1,295.22 | 0.00 | The hourly rate is |
| 1,599.55 | 1,599.55 | 0.00 | The hourly rate is |
| 819.26 | 819.26 | 0.00 | The hourly rate is |
| 1,248.44 | 1,248.44 | 0.00 | The hourly rate is |
| 819.26 | 819.26 | 0.00 | The hourly rate is |
| 499.36 | 499.36 | 0.00 | The hourly rate is |
| 889.49 | 889.49 | 0.00 | The hourly rate is |
| 1,248.40 | 1,248.40 | 0.00 | The hourly rate is |
| 1,154.77 | 1,154.77 | 0.00 | The hourly rate is |
| 1,248.40 | 1,248.40 | 0.00 | The hourly rate is |
| 1,248.40 | 1,248.40 | 0.00 | The hourly rate is |
| 1,248.40 | 1,248.40 | | The hourly rate is |
| 998.72 | 998.72 | 0.00 | The hourly rate is |
| 1,248.40 | 1,248.40 | 0.00 | The hourly rate is |
| 720.33 | 720.33 | 0.00 | |
| 234.08 | 234.08 | 0.00 | |
| 1,186.92 | 1,186.92 | 0.00 | |
| | | | |

| 725.63 | 725.63 | 0.00 | |
|----------|----------|------|--------------------|
| 1,011.83 | 1,011.83 | 0.00 | |
| 39.78 | 39.78 | 0.00 | The hourly rate is |
| 1,229.78 | 1,229.78 | 0.00 | The hourly rate is |
| 546.72 | 546.72 | 0.00 | The hourly rate is |
| 1,423.75 | 1,423.75 | 0.00 | The hourly rate is |
| 1,116.22 | 1,116.22 | 0.00 | The hourly rate is |
| 1,462.00 | 1,462.00 | 0.00 | The hourly rate is |
| 2,066.86 | 2,066.86 | 0.00 | The hourly rate is |
| 1,495.66 | 1,495.66 | 0.00 | The hourly rate is |
| 1,908.25 | 1,908.25 | 0.00 | The hourly rate is |
| 1,136.67 | 1,136.67 | 0.00 | The hourly rate is |
| 1,340.17 | 1,340.17 | 0.00 | The hourly rate is |
| 1,297.76 | 1,297.76 | 0.00 | The hourly rate is |
| 759.65 | 759.65 | 0.00 | The hourly rate is |
| 1,030.55 | 1,030.55 | 0.00 | The hourly rare is |
| 1,235.92 | 1,235.92 | 0.00 | <u></u> |
| 1,248.40 | 1,248.40 | 0.00 | |
| 1,385.11 | 1,385.11 | 0.00 | The hourly rate is |
| 1,589.72 | 1,589.72 | 0.00 | The hourly rate is |
| 569.58 | 569.58 | 0.00 | The hourly rate is |
| 1,175.37 | 1,175.37 | 0.00 | The hourly rate is |
| 717.83 | 717.83 | 0.00 | The hourly rate is |
| 756.84 | 756.84 | 0.00 | The hourly rate is |
| 749.04 | 749.04 | 0.00 | The hourly rate is |
| 366.72 | 366.72 | 0.00 | The hourly rate is |
| 767.77 | 767.77 | 0.00 | The hourly rate is |
| 715.02 | 715.02 | 0.00 | The hourly rate is |
| 726.26 | 726.26 | 0.00 | The hourly rate is |
| 460.35 | 460.35 | 0.00 | The hourly rate is |
| 756.53 | 756.53 | 0.00 | The hourly rate is |
| 665.40 | 665.40 | 0.00 | The hourly rate is |
| 706.28 | 706.28 | 0.00 | The hourly rate is |
| 1,105.46 | 1,105.46 | 0.00 | The hourly rate is |
| 895.10 | 895.10 | 0.00 | The hourly rate is |
| 880.12 | 880.12 | 0.00 | The hourly rate is |
| 690.05 | 690.05 | 0.00 | The hourly rate is |
| 866.08 | 866.08 | 0.00 | The hourly rate is |
| 499.36 | 499.36 | 0.00 | The hourly rate is |
| 1,342.04 | 1,342.04 | 0.00 | The hourly rate is |
| 998.72 | 998.72 | 0.00 | The hourly rate is |
| 749.04 | 749.04 | 0.00 | The hourly rate is |
| 712.52 | 712.52 | 0.00 | The hourly rate is |
| | | | mo.4.04 |

| 1,024.62 | 1,024.62 | 0.00 | The hourly rate is |
|------------|------------|------|-------------------------|
| 1,054.00 | 1,054.00 | 0.00 | The hourly rate is |
| 425.00 | 425.00 | 0.00 | The hourly rate is |
| 499.36 | 499.36 | 0.00 | The hourly rate is |
| 1,061.14 | 1,061.14 | 0.00 | The hourly rate is |
| 1,092.35 | 1,092.35 | 0.00 | The hourly rate is |
| 967.51 | 967.51 | 0.00 | The hourly rate is |
| 827.07 | 827.07 | 0.00 | The hourly rate is |
| 1,248.40 | 1,248.40 | 0.00 | The hourly rate is |
| 1,427.72 | 1,427.72 | 0.00 | The hourly rate is |
| 920.70 | 920.70 | 0.00 | The hourly rate is |
| 249.68 | 249.68 | 0.00 | The hourly rate is |
| 684.12 | 684.12 | 0.00 | The hourly rate is |
| 1,011.52 | 1,011.52 | 0.00 | The hourly rate is |
| 837.05 | 837.05 | 0.00 | The hourly rate is |
| 534.32 | 534.32 | 0.00 | The hourly rare is |
| 1,450.19 | 1,450.19 | 0.00 | The hourly rate is |
| 372.40 | 372.40 | 0.00 | * 01 01 |
| 1,061.14 | 1,061.14 | 0.00 | The hourly rate is |
| 1,691.50 | 1,691.50 | 0.00 | The hourly rate is |
| 1,061.14 | 1,061.14 | 0.00 | The hourly rate is |
| 1,201.59 | 1,201.59 | 0.00 | The hourly rate is |
| 918.20 | 918.20 | 0.00 | The hourly rate is |
| 1,365.45 | 1,365.45 | 0.00 | The hourly rate is |
| 655.41 | 655.41 | 0.00 | The hourly rate is |
| 1,055.83 | 1,055.83 | 0.00 | The hourly rate is |
| 710.03 | 710.03 | 0.00 | The hourly rate is |
| 1,029.93 | 1,029.93 | 0.00 | The hourly rate is |
| 716.58 | 716.58 | 0.00 | The hourly rate is |
| 1,036.48 | 1,036.48 | 0.00 | The hourly rare is |
| 1,327.06 | 1,327.06 | 0.00 | The hourly rate is |
| 100,000.00 | 100,000.00 | 0.00 | This Letter Agreement |
| 190.54 | 190.54 | 0.00 | |
| 205.20 | 205.20 | 0.00 | |
| 67.02 | 67.02 | 0.00 | The hourly rate is |
| 499.36 | 499.36 | 0.00 | The hourly rate is |
| 764.65 | 764.65 | 0.00 | The hourly rate is |
| 148,932.02 | 148,932.02 | 0.00 | All agreements approved |
| 146,446.08 | 146,446.08 | 0.00 | All agreements approved |
| 9,600.00 | 9,600.00 | 0.00 | 200 111 015 |
| 702.23 | 702.23 | 0.00 | The hourly rate is |
| 795.86 | 795.86 | 0.00 | The hourly rate is |
| 245.93 | 245.93 | 0.00 | The hourly rate is |
| | | | <u> </u> |

| 140.45 | 140.45 | 0.00 | The hourly rate is |
|------------|------------|--------|--------------------|
| 983.12 | 983.12 | 0.00 | The hourly rate is |
| 561.78 | 561.78 | 0.00 | The hourly rate is |
| 218.47 | 218.47 | 0.00 | The hourly rate is |
| 1,140.00 | 1,140.00 | 0.00 | * 01 01 |
| 207.00 | 207.00 | 0.00 | |
| 56,880.00 | 56,880.00 | 0.00 | |
| 207.00 | 207.00 | 0.00 | |
| 912.58 | 912.58 | 0.00 | The hourly rate is |
| 469.40 | 469.40 | 0.00 | The hourly rate is |
| 951.91 | 951.91 | 0.00 | The hourly rate is |
| 1,036.04 | 1,036.04 | 0.00 | The hourly rate is |
| 905.09 | 905.09 | 0.00 | The hourly rate is |
| 1,185.98 | 1,185.98 | 0.00 | The hourly rate is |
| 795.86 | 795.86 | 0.00 | The hourly rate is |
| 1,027.75 | 1,027.75 | 0.00 | The hourly rate is |
| 1,201.59 | 1,201.59 | 0.00 | The hourly rate is |
| 4,800.00 | 4,800.00 | 0.00 | <u></u> |
| 951.91 | 951.91 | 0.00 | The hourly rate is |
| 764.65 | 764.65 | 0.00 | The hourly rate is |
| 1,053.34 | 1,053.34 | 0.00 | The hourly rate is |
| 5,270.00 | 5,270.00 | 0.00 | <u></u> |
| 10,540.00 | 10,540.00 | 0.00 | |
| 477.30 | 477.30 | 0.00 | |
| 6,936.00 | 6,936.00 | 0.00 | |
| 6,800.00 | 6,800.00 | 0.00 | |
| 319.90 | 319.90 | 0.00 | The hourly rate is |
| 499.36 | 499.36 | 0.00 | The hourly rate is |
| 907.90 | 907.90 | 0.00 | The hourly rate is |
| 847.66 | 847.66 | 0.00 | The hourly rate is |
| (254.07) | 0.00 | 254.07 | <u></u> |
| 254.07 | 254.07 | 0.00 | |
| 1,778.40 | 1,778.40 | 0.00 | |
| 26.06 | 26.06 | 0.00 | |
| (26.06) | 0.00 | 26.06 | |
| 182.40 | 182.40 | 0.00 | |
| 175,000.00 | 175,000.00 | 0.00 | Deloitte (HEERF |
| 1,102.96 | 1,102.96 | 0.00 | The hourly rate is |
| 1,029.93 | 1,029.93 | 0.00 | The hourly rate is |
| 663.21 | 663.21 | 0.00 | The hourly rate is |
| 1,063.95 | 1,063.95 | 0.00 | The hourly rate is |
| 1,160.08 | 1,160.08 | 0.00 | The hourly rate is |
| (204.11) | 0.00 | 204.11 | |
| | | | |

| (364.79) | 0.00 | 364.79 | |
|------------|-----------|----------|--|
| (906.57) | 0.00 | 906.57 | |
| (1,221.43) | 0.00 | 1,221.43 | |
| (190.54) | 0.00 | 190.54 | |
| 56,880.00 | 56,880.00 | 0.00 | |
| 1,983.60 | 1,983.60 | 0.00 | |
| 983.12 | 983.12 | 0.00 | |
| 1,146.97 | 1,146.97 | 0.00 | |
| 499.36 | 499.36 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 749.04 | 749.04 | 0.00 | |
| 967.51 | 967.51 | 0.00 | |
| 491.56 | 491.56 | 0.00 | |
| 821.76 | 821.76 | 0.00 | |
| 1,056.15 | 1,056.15 | 0.00 | |
| 825.50 | 825.50 | 0.00 | |
| 996.22 | 996.22 | 0.00 | |
| 967.51 | 967.51 | 0.00 | |
| 725.63 | 725.63 | 0.00 | |
| 1,211.88 | 1,211.88 | 0.00 | |
| 1,209.39 | 1,209.39 | 0.00 | |
| 1,365.43 | 1,365.43 | 0.00 | |
| 1,217.19 | 1,217.19 | 0.00 | |
| 483.76 | 483.76 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 468.15 | 468.15 | 0.00 | |
| 951.91 | 951.91 | 0.00 | |
| 1,160.08 | 1,160.08 | 0.00 | |
| 1,146.97 | 1,146.97 | 0.00 | |
| 1,240.60 | 1,240.60 | 0.00 | |
| 1,271.81 | 1,271.81 | 0.00 | |
| 1,170.38 | 1,170.38 | 0.00 | |
| 483.76 | 483.76 | 0.00 | |
| 930.99 | 930.99 | 0.00 | |
| 733.44 | 733.44 | 0.00 | |
| 749.04 | 749.04 | 0.00 | |
| 483.76 | 483.76 | 0.00 | |
| 1,232.80 | 1,232.80 | 0.00 | |
| 749.04 | 749.04 | 0.00 | |
| 712.52 | 712.52 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 749.04 | 749.04 | 0.00 | |

| 928.50 | 928.50 | 0.00 | |
|----------|----------|------|--|
| 1,123.56 | 1,123.56 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 873.88 | 873.88 | 0.00 | |
| 749.04 | 749.04 | 0.00 | |
| 749.04 | 749.04 | 0.00 | |
| 1,244.65 | 1,244.65 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 468.15 | 468.15 | 0.00 | |
| 749.04 | 749.04 | 0.00 | |
| 725.63 | 725.63 | 0.00 | |
| 469.09 | 469.09 | 0.00 | |
| 780.25 | 780.25 | 0.00 | |
| 1,365.43 | 1,365.43 | 0.00 | |
| 1,139.17 | 1,139.17 | 0.00 | |
| 1,271.81 | 1,271.81 | 0.00 | |
| 671.02 | 671.02 | 0.00 | |
| 478.45 | 478.45 | 0.00 | |
| 879.19 | 879.19 | 0.00 | |
| 327.71 | 327.71 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 499.36 | 499.36 | 0.00 | |
| 947.22 | 947.22 | 0.00 | |
| 1,123.56 | 1,123.56 | 0.00 | |
| 655.41 | 655.41 | 0.00 | |
| 1,029.93 | 1,029.93 | 0.00 | |
| 1,184.11 | 1,184.11 | 0.00 | |
| 733.44 | 733.44 | 0.00 | |
| 944.73 | 944.73 | 0.00 | |
| 1,005.90 | 1,005.90 | 0.00 | |
| 999.97 | 999.97 | 0.00 | |
| 1,225.62 | 1,225.62 | 0.00 | |
| 756.84 | 756.84 | 0.00 | |
| 499.36 | 499.36 | 0.00 | |
| 433.19 | 433.19 | 0.00 | |
| 1,167.88 | 1,167.88 | 0.00 | |
| 1,185.98 | 1,185.98 | 0.00 | |
| 473.77 | 473.77 | 0.00 | |
| 1,119.19 | 1,119.19 | 0.00 | |
| 961.27 | 961.27 | 0.00 | |
| 855.47 | 855.47 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| | | | |

| 1,029.93 | 1,029.93 | 0.00 | |
|------------|------------|----------|---|
| 1,201.59 | 1,201.59 | 0.00 | |
| 1,029.93 | 1,029.93 | 0.00 | |
| 1,232.80 | 1,232.80 | 0.00 | |
| 1,201.59 | 1,201.59 | 0.00 | |
| 1,170.38 | 1,170.38 | 0.00 | |
| 936.30 | 936.30 | 0.00 | |
| 1,183.48 | 1,183.48 | 0.00 | The hourly rate is |
| 1,216.57 | 1,216.57 | 0.00 | *************************************** |
| 866.08 | 866.08 | 0.00 | |
| 1,217.19 | 1,217.19 | 0.00 | |
| 1,227.80 | 1,227.80 | 0.00 | |
| 733.44 | 733.44 | 0.00 | |
| 1,225.62 | 1,225.62 | 0.00 | |
| 1,055.52 | 1,055.52 | 0.00 | |
| 811.46 | 811.46 | 0.00 | |
| 1,157.27 | 1,157.27 | 0.00 | |
| 1,055.83 | 1,055.83 | 0.00 | The hourly rate is |
| 1,087.67 | 1,087.67 | 0.00 | *************************************** |
| 998.72 | 998.72 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| 696.92 | 696.92 | 0.00 | |
| 758.40 | 758.40 | 0.00 | |
| 1,156.33 | 1,156.33 | 0.00 | |
| 483.76 | 483.76 | 0.00 | |
| 1,149.00 | 1,149.00 | 0.00 | Cherlye Adams |
| 418.90 | 418.90 | 0.00 | Cherlye Adams |
| 56.50 | 56.50 | 0.00 | Cherlye Adams |
| 11,490.00 | 11,490.00 | 0.00 | Cherlye Adams |
| 194,495.26 | 194,495.26 | 0.00 | All agreements approved |
| 204,849.54 | 204,849.54 | 0.00 | All agreements approved |
| 223,197.58 | 223,197.58 | 0.00 | All agreements approved |
| (1,100.00) | 0.00 | 1,100.00 | HEÊRÊ III Grant |
| (800.00) | 0.00 | 800.00 | HEERF III Grant |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Grant |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Grant |
| (800.00) | 0.00 | | HEERF III Grant |
| (800.00) | 0.00 | 800.00 | HEERF III Grant |
| 16,930.00 | 16,930.00 | 0.00 | National Science |
| (600.00) | 0.00 | 600.00 | HEERF III Grant |
| (800.00) | 0.00 | 800.00 | HEERF III Grant |
| (600.00) | 0.00 | 600.00 | HEERF III Grant |
| | | | 000004770410004001 |

| (600.00) | 0.00 | 600.00 | HEERF III Grant |
|-------------|-----------|-----------|---|
| 600.00 | 600.00 | | HEERF III Grant |
| (600.00) | 0.00 | 600.00 | HEERF III Grant |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Grant |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Grant |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Grant |
| (800.00) | 0.00 | 800.00 | HEERF III Grant |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Grant |
| (800.00) | 0.00 | 800.00 | HEERF III Grant |
| (800.00) | 0.00 | | HEERF III Grant |
| (800.00) | 0.00 | 800.00 | HEERF III Grant |
| (1,100.00) | 0.00 | | HEERF III Grant |
| (800.00) | 0.00 | 800.00 | HEERF III Grant |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Grant |
| (800.00) | 0.00 | 800.00 | HEERF III Grant |
| (800.00) | 0.00 | | HEERF III Grant |
| (800.00) | 0.00 | 800.00 | HEERF III Grant |
| (800.00) | 0.00 | 800.00 | HEERF III Grant |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Grant |
| (800.00) | 0.00 | | HEERF III Grant |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Grant |
| (800.00) | 0.00 | | HEERF III Grant |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Grant |
| (600.00) | 0.00 | | HEERF III Grant |
| (800.00) | 0.00 | 800.00 | HEERF III Grant |
| (800.00) | 0.00 | | HEERF III Grant |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Grant |
| (800.00) | 0.00 | | HEERF III Grant |
| (1,100.00) | 0.00 | | HEERF III Grant |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Grant |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Grant |
| 35,364.00 | 35,364.00 | 0.00 | LTD Participant Cost |
| (35,364.00) | 0.00 | 35,364.00 | LTD Participant Cost |
| 394.11 | 394.11 | 0.00 | <u> </u> |
| 16.71 | 16.71 | 0.00 | |
| (16.71) | 0.00 | 16.71 | |
| (394.11) | 0.00 | 394.11 | |
| 2,758.80 | 2,758.80 | 0.00 | |
| 117.00 | 117.00 | 0.00 | |
| 65,000.00 | 65,000.00 | 0.00 | Delivery Schedule |
| 9,990.00 | 9,990.00 | 0.00 | Delivery Schedule |
| 842.67 | 842.67 | 0.00 | 1 |
| 1,045.54 | 1,045.54 | 0.00 | |
| | | | |

| 920.70 | 920.70 | 0.00 | The hourly rate is |
|----------|----------|------|----------------------------|
| 801.16 | 801.16 | 0.00 | The hourly rate is |
| 936.30 | 936.30 | 0.00 | A01 01 |
| 806.15 | 806.15 | 0.00 | |
| 990.92 | 990.92 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 858.28 | 858.28 | 0.00 | |
| 1,107.96 | 1,107.96 | 0.00 | |
| 967.51 | 967.51 | 0.00 | |
| 1,107.96 | 1,107.96 | 0.00 | |
| 936.30 | 936.30 | 0.00 | |
| 717.83 | 717.83 | 0.00 | |
| 936.30 | 936.30 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 920.70 | 920.70 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 842.67 | 842.67 | 0.00 | |
| 504.67 | 504.67 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 922.26 | 922.26 | 0.00 | |
| 858.28 | 858.28 | 0.00 | |
| 1,170.38 | 1,170.38 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| 749.04 | 749.04 | 0.00 | |
| 1,271.81 | 1,271.81 | 0.00 | |
| 871.38 | 871.38 | 0.00 | |
| 249.68 | 249.68 | 0.00 | |
| 1,076.75 | 1,076.75 | 0.00 | |
| 1,014.33 | 1,014.33 | 0.00 | |
| 1,076.75 | 1,076.75 | 0.00 | |
| 912.89 | 912.89 | 0.00 | |
| 499.36 | 499.36 | 0.00 | |
| 1,139.17 | 1,139.17 | 0.00 | |
| 1,126.99 | 1,126.99 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| 929.12 | 929.12 | 0.00 | |
| 1,191.29 | 1,191.29 | 0.00 | |
| 1,214.69 | 1,214.69 | 0.00 | |
| 1,053.34 | 1,053.34 | 0.00 | The hourly rate is |
| 1,154.77 | 1,154.77 | 0.00 | The hourly rate is |
| 1,123.56 | 1,123.56 | 0.00 | |
| 6,800.00 | 6,800.00 | 0.00 | Kitchen trailer rental and |
| 271.25 | 271.25 | 0.00 | |

| 950.00 | 950.00 | 0.00 | Leveling trailer. |
|------------|------------|------|----------------------------|
| 234.08 | 234.08 | 0.00 | - |
| 234.08 | 234.08 | 0.00 | |
| 234.08 | 234.08 | 0.00 | |
| 234.08 | 234.08 | 0.00 | |
| 249.68 | 249.68 | 0.00 | |
| 1,149.15 | 1,149.15 | 0.00 | |
| 3,200.00 | 3,200.00 | 0.00 | |
| 297.00 | 297.00 | 0.00 | |
| 2,169.80 | 2,169.80 | 0.00 | |
| 129,706.53 | 129,706.53 | 0.00 | PRICING FOR THE |
| 702.23 | 702.23 | 0.00 | OOOBE OF WORK |
| 749.04 | 749.04 | 0.00 | |
| 1,246.22 | 1,246.22 | 0.00 | |
| 681.63 | 681.63 | 0.00 | |
| 858.28 | 858.28 | 0.00 | |
| 1,123.56 | 1,123.56 | 0.00 | |
| 702.23 | 702.23 | 0.00 | |
| 983.12 | 983.12 | 0.00 | |
| 1,051.15 | 1,051.15 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| 929.12 | 929.12 | 0.00 | |
| 972.50 | 972.50 | 0.00 | |
| 837.36 | 837.36 | 0.00 | |
| 1,077.68 | 1,077.68 | 0.00 | |
| 1,154.77 | 1,154.77 | 0.00 | The hourly rate is |
| 974.38 | 974.38 | 0.00 | |
| 1,170.38 | 1,170.38 | 0.00 | |
| 1,074.25 | 1,074.25 | 0.00 | The hourly rate is |
| 498,172.78 | 498,172.78 | 0.00 | |
| 40,000.00 | 40,000.00 | 0.00 | |
| 6,800.00 | 6,800.00 | | Kitchen trailer rental and |
| 238.00 | 238.00 | 0.00 | Leveling trailer. |
| 1,173.50 | 1,173.50 | 0.00 | |
| 1,092.35 | 1,092.35 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 1,107.96 | 1,107.96 | 0.00 | |
| 1,107.96 | 1,107.96 | 0.00 | |
| 930.99 | 930.99 | 0.00 | |
| 936.30 | 936.30 | 0.00 | |
| 936.30 | 936.30 | 0.00 | |

| 1,217.19 | 1,217.19 | 0.00 | |
|-------------|-----------|-----------|--------------------|
| 1,214.69 | 1,214.69 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 907.27 | 907.27 | 0.00 | |
| 936.30 | 936.30 | 0.00 | |
| 1,149.78 | 1,149.78 | 0.00 | The hourly rate is |
| 1,154.77 | 1,154.77 | 0.00 | The hourly rate is |
| 16,640.00 | 16,640.00 | 0.00 | <u></u> |
| 16,640.00 | 16,640.00 | 0.00 | |
| (1,700.47) | 0.00 | 1,700.47 | |
| (157.50) | 0.00 | 157.50 | |
| 157.50 | 157.50 | 0.00 | |
| 1,700.47 | 1,700.47 | 0.00 | |
| 4,928.60 | 4,928.60 | 0.00 | |
| 441.00 | 441.00 | 0.00 | |
| 734.37 | 734.37 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| 983.12 | 983.12 | 0.00 | |
| 1,170.38 | 1,170.38 | 0.00 | |
| 1,105.46 | 1,105.46 | 0.00 | |
| 936.30 | 936.30 | 0.00 | |
| 920.70 | 920.70 | 0.00 | |
| 749.04 | 749.04 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 1,129.80 | 1,129.80 | 0.00 | |
| 495.93 | 495.93 | 0.00 | |
| 93.63 | 93.63 | 0.00 | |
| 1,087.04 | 1,087.04 | 0.00 | |
| 1,141.66 | 1,141.66 | 0.00 | |
| 1,066.76 | 1,066.76 | 0.00 | The hourly rate is |
| (4,800.00) | 0.00 | 4,800.00 | Moved to C-Project |
| (4,800.00) | 0.00 | | Moved to C-Project |
| 4,800.00 | 4,800.00 | 0.00 | Moved to C-Project |
| (9,600.00) | 0.00 | • | Moved to C-Project |
| (9,600.00) | 0.00 | 9,600.00 | Moved to C-Project |
| 9,600.00 | 9,600.00 | 0.00 | Moved to C-Project |
| 19,200.00 | 19,200.00 | 0.00 | Moved to C-Project |
| (19,200.00) | 0.00 | | Moved to C-Project |
| (19,200.00) | 0.00 | 19,200.00 | Moved to C-Project |
| (56,880.00) | 0.00 | 56,880.00 | Moved to C-Project |
| (56,880.00) | 0.00 | 56,880.00 | Moved to C-Project |
| 56,880.00 | 56,880.00 | | Moved to C-Project |
| (56,880.00) | 0.00 | 56,880.00 | Moved to C-Project |
| | | | (0.100000) |

| (56,880.00) | 0.00 | 56,880.00 | Moved to C-Project |
|--------------|------------|------------|--------------------|
| 56,880.00 | 56,880.00 | 0.00 | Moved to C-Project |
| (56,880.00) | 0.00 | 56,880.00 | Moved to C-Project |
| (56,880.00) | 0.00 | 56,880.00 | Moved to C-Project |
| 56,880.00 | 56,880.00 | 0.00 | Moved to C-Project |
| (194,495.26) | 0.00 | 194,495.26 | Moved to C-Project |
| (194,495.26) | 0.00 | 194,495.26 | Moved to C-Project |
| 194,495.26 | 194,495.26 | 0.00 | Moved to C-Project |
| (100,000.00) | 0.00 | 100,000.00 | Moved to C-Project |
| (100,000.00) | 0.00 | 100,000.00 | Moved to C-Project |
| 100,000.00 | 100,000.00 | 0.00 | Moved to C-Project |
| (223,197.58) | 0.00 | 223,197.58 | Moved to C-Project |
| (223,197.58) | 0.00 | 223,197.58 | Moved to C-Project |
| 223,197.58 | 223,197.58 | 0.00 | Moved to C-Project |
| (146,446.08) | 0.00 | 146,446.08 | Moved to C-Project |
| (146,446.08) | 0.00 | 146,446.08 | Moved to C-Project |
| 146,446.08 | 146,446.08 | 0.00 | Moved to C-Project |
| (148,932.02) | 0.00 | 148,932.02 | Moved to C-Project |
| (148,932.02) | 0.00 | 148,932.02 | Moved to C-Project |
| 148,932.02 | 148,932.02 | | Moved to C-Project |
| (40,000.00) | 0.00 | 40,000.00 | Moved to C-Project |
| (40,000.00) | 0.00 | 40,000.00 | Moved to C-Project |
| 40,000.00 | 40,000.00 | 0.00 | Moved to C-Project |
| (16,640.00) | 0.00 | 16,640.00 | Moved to C-Project |
| (16,640.00) | 0.00 | 16,640.00 | Moved to C-Project |
| 16,640.00 | 16,640.00 | 0.00 | Moved to C-Project |
| (16,640.00) | 0.00 | 16,640.00 | Moved to C-Project |
| (16,640.00) | 0.00 | 16,640.00 | Moved to C-Project |
| 16,640.00 | 16,640.00 | 0.00 | Moved to C-Project |
| 9,900.00 | 9,900.00 | 0.00 | Delivery Schedule |
| 375.00 | 375.00 | 0.00 | |
| 375.00 | 375.00 | 0.00 | |
| 1,125.00 | 1,125.00 | 0.00 | |
| 750.00 | 750.00 | 0.00 | |
| 1,162.50 | 1,162.50 | 0.00 | |
| 750.00 | 750.00 | 0.00 | |
| 1,500.00 | 1,500.00 | 0.00 | |
| 2,437.50 | 2,437.50 | 0.00 | |
| 2,250.00 | 2,250.00 | 0.00 | |
| 2,025.00 | 2,025.00 | 0.00 | |
| 1,500.00 | 1,500.00 | 0.00 | |
| 1,107.96 | 1,107.96 | 0.00 | |
| 953.78 | 953.78 | 0.00 | |
| | | | |

| 998.72 | 998.72 | 0.00 | |
|--------------|----------|------------|---------------------|
| 1,107.96 | 1,107.96 | 0.00 | |
| 1,245.90 | 1,245.90 | 0.00 | |
| 1,170.38 | 1,170.38 | 0.00 | |
| 936.30 | 936.30 | 0.00 | |
| 1,232.80 | 1,232.80 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| 1,170.38 | 1,170.38 | 0.00 | |
| 749.04 | 749.04 | 0.00 | |
| 375.00 | 375.00 | 0.00 | |
| 1,088.60 | 1,088.60 | 0.00 | |
| 801.16 | 801.16 | 0.00 | The hourly rate is |
| 1,087.04 | 1,087.04 | 0.00 | <u></u> |
| (498,172.78) | 0.00 | 498,172.78 | |
| (40,000.00) | 0.00 | 40,000.00 | Reclass to CIP_ |
| 2,530.00 | 2,530.00 | 0.00 | Additional COVID-19 |
| 466.00 | 466.00 | 0.00 | RES-Life Signs |
| 5,380.80 | 5,380.80 | 0.00 | |
| 351.00 | 351.00 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| 749.04 | 749.04 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 468.15 | 468.15 | 0.00 | |
| 905.09 | 905.09 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| 1,170.38 | 1,170.38 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 1,107.96 | 1,107.96 | 0.00 | |
| 249.68 | 249.68 | 0.00 | |
| 990.92 | 990.92 | 0.00 | |
| 375.00 | 375.00 | 0.00 | |
| 997.16 | 997.16 | 0.00 | |
| 1,071.44 | 1,071.44 | 0.00 | |
| 1,170.38 | 1,170.38 | 0.00 | |
| 260.29 | 260.29 | 0.00 | The hourly rate is |
| 1,248.40 | 1,248.40 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| 1,232.80 | 1,232.80 | 0.00 | |
| 749.04 | 749.04 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| | | | |

| 936.30 | | 0.00 | |
|------------|------------|--------|---|
| (182.40) | 936.30 | 182.40 | |
| 129,706.53 | 129,706.53 | | PRICING FOR THE |
| 105,431.00 | 105,431.00 | | Agreement negotiated by |
| 105,431.00 | 105,431.00 | | Agreement negotiated by |
| 105,431.00 | 105,431.00 | | Agreement negotiated by |
| 267,538.07 | 267,538.07 | 0.00 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 38,292.70 | 38,292.70 | | All agreements approved |
| 62.00 | 62.00 | | Leveling trailer. |
| 6,976.00 | 6,976.00 | | Kitchen trailer rental and |
| 894.79 | 894.79 | 0.00 | |
| 499.36 | 499.36 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| 483.76 | 483.76 | 0.00 | |
| 1,170.38 | 1,170.38 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 1,107.96 | 1,107.96 | 0.00 | |
| 1,107.96 | 1,107.96 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 936.36 | 936.36 | 0.00 | |
| 728.13 | 728.13 | 0.00 | |
| 936.30 | 936.30 | 0.00 | |
| 608.60 | 608.60 | 0.00 | |
| 375.00 | 375.00 | 0.00 | |
| 854.22 | 854.22 | 0.00 | |
| 1,178.18 | 1,178.18 | 0.00 | |
| 16,640.00 | 16,640.00 | 0.00 | |
| 337,886.84 | 337,886.84 | 0.00 | SINV-0016437 |
| (211.50) | 0.00 | 211.50 | |
| (948.10) | 0.00 | 948.10 | |
| 211.50 | 211.50 | 0.00 | |
| 2,699.90 | 2,699.90 | 0.00 | |
| 6,881.80 | 6,881.80 | 0.00 | |
| 423.00 | 423.00 | 0.00 | |
| 20,000.00 | 20,000.00 | 0.00 | |
| 32,084.00 | 32,084.00 | 0.00 | Services to Deloitte for |
| 12,963.00 | 12,963.00 | 0.00 | Services to Deloitte for |
| 22,231.25 | 22,231.25 | 0.00 | Services to Deloitte for |
| 156,511.52 | 156,511.52 | 0.00 | PRICING FOR THE |
| 1,088.29 | 1,088.29 | 0.00 | DOORE OF WORK |
| 1,058.64 | 1,058.64 | 0.00 | |
| 967.51 | 967.51 | 0.00 | |

| 977.19 | 977.19 | 0.00 | |
|--------------|----------|------------|--------------|
| 1,248.40 | 1,248.40 | 0.00 | |
| 1,232.80 | 1,232.80 | 0.00 | |
| 847.98 | 847.98 | 0.00 | |
| 1,048.03 | 1,048.03 | 0.00 | |
| 1,029.93 | 1,029.93 | 0.00 | |
| 951.91 | 951.91 | 0.00 | |
| 1,175.37 | 1,175.37 | 0.00 | |
| 1,245.28 | 1,245.28 | 0.00 | |
| 375.00 | 375.00 | 0.00 | |
| 929.75 | 929.75 | 0.00 | |
| 936.30 | 936.30 | 0.00 | |
| 1,232.80 | 1,232.80 | 0.00 | |
| 1,232.80 | 1,232.80 | 0.00 | |
| 905.09 | 905.09 | 0.00 | |
| 1,232.80 | 1,232.80 | 0.00 | |
| 468.15 | 468.15 | 0.00 | |
| 1,238.41 | 1,238.41 | 0.00 | |
| 968.45 | 968.45 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| 832.37 | 832.37 | 0.00 | |
| 780.25 | 780.25 | 0.00 | |
| 528.07 | 528.07 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| 811.46 | 811.46 | 0.00 | |
| 362.97 | 362.97 | 0.00 | |
| 827.07 | 827.07 | 0.00 | |
| 300.00 | 300.00 | 0.00 | |
| 719.08 | 719.08 | 0.00 | |
| 936.30 | 936.30 | 0.00 | |
| 499.36 | 499.36 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 745.92 | 745.92 | 0.00 | |
| (337,886.84) | 0.00 | 337,886.84 | SINV-0016437 |
| 720.00 | 720.00 | 0.00 | |
| 2,660.00 | 2,660.00 | 0.00 | |
| 1,123.56 | 1,123.56 | 0.00 | |
| 811.46 | 811.46 | 0.00 | |
| 702.23 | 702.23 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| 1,014.33 | 1,014.33 | 0.00 | |
| 588.31 | 588.31 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| | | | |

| 337,886.84 | 337,886.84 | 0.00 | All agreements approved |
|------------|------------|----------|-------------------------|
| 38,292.70 | 38,292.70 | 0.00 | This is the assessment |
| (513.00) | 0.00 | 513.00 | |
| (1,238.80) | 0.00 | 1,238.80 | |
| 5,628.00 | 5,628.00 | 0.00 | Fall 2021 and Spring |
| 12,696.00 | 12,696.00 | 0.00 | Fall 2021 and Spring |
| 5,292.00 | 5,292.00 | 0.00 | Fall 2021 and Spring |
| 1,428.00 | 1,428.00 | | Fall 2021 and Spring |
| 6,012.00 | 6,012.00 | 0.00 | Fall 2021 and Spring |
| 7,056.00 | 7,056.00 | 0.00 | Fall 2021 and Spring |
| 6,804.00 | 6,804.00 | 0.00 | Fall 2021 and Spring |
| 16,647.12 | 16,647.12 | 0.00 | Fall 2021 and Spring |
| (800.00) | 0.00 | 800.00 | ĤÊÊRF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (970.00) | 0.00 | 970.00 | CARES-Emergency Aid |
| (600.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (320.00) | 0.00 | | CARES-Emergency Aid |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (320.00) | 0.00 | | CARES-Emergency Aid |
| (1,100.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |

| (600.00) | 0.00 | 600.00 | HEERF III Student |
|------------|------|----------|-----------------------|
| (600.00) | 0.00 | | HEERF III Student |
| (970.00) | 0.00 | 970.00 | CARES-Emergency Aid |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (320.00) | 0.00 | | CARES-Emergency Aid |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (970.00) | 0.00 | | CARES-Emergency Aid |
| (250.00) | 0.00 | 250.00 | Cares - Emergency Aid |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (970.00) | 0.00 | | CARES-Emergency Aid |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (970.00) | 0.00 | 970.00 | CARES-Emergency Aid |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| . / | | | |

| (800.00) | 0.00 | 800.00 | HEERF III Student |
|------------|------|----------|-----------------------|
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (250.00) | 0.00 | 250.00 | Cares - Emergency Aid |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (320.00) | 0.00 | | CARES-Emergency Aid |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (970.00) | 0.00 | 970.00 | CARES-Emergency Aid |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (970.00) | 0.00 | 970.00 | CARES-Emergency Aid |
| (970.00) | 0.00 | 970.00 | CARES-Emergency Aid |
| | | | 0007007001001011 |

| (600.00) | 0.00 | 600.00 | HEERF III Student |
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| (600.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (500.00) | 0.00 | 500.00 | Cares - Emergency Aid |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (970.00) | 0.00 | 970.00 | CARES-Emergency Aid |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (320.00) | 0.00 | | CARES-Emergency Aid |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| | | | 110000100751 |

| (800.00) | 0.00 | 800.00 | HEERF III Student |
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| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (800.00) | 0.00 | | HEERF III Student |
| (250.00) | 0.00 | | Cares - Emergency Aid |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (970.00) | 0.00 | 970.00 | CARES-Emergency Aid |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (320.00) | 0.00 | | CARES-Emergency Aid |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (970.00) | 0.00 | 970.00 | CARES-Emergency Aid |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (500.00) | 0.00 | 500.00 | Cares - Emergency Aid |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | • | HEERF III Student |
| (970.00) | 0.00 | 970.00 | CARES-Emergency Aid |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
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| (800.00) | 0.00 | 800.00 | HEERF III Student |
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| (1,100.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (970.00) | 0.00 | | CARES-Emergency Aid |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (970.00) | 0.00 | 970.00 | CARES-Emergency Aid |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (970.00) | 0.00 | 970.00 | CARES-Emergency Aid |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (250.00) | 0.00 | 250.00 | Cares - Emergency Aid |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (600.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| | | | |

| (800.00) | 0.00 | 800.00 | HEERF III Student |
|------------|------|----------|---------------------|
| (600.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (970.00) | 0.00 | | CARES-Emergency Aid |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | , | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (1,100.00) | 0.00 | • | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
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| (600.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | • | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
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| (800.00) | 0.00 | 800.00 | HEERF III Student |
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| (320.00) | 0.00 | | CARES-Emergency Aid |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| , , , , | | | 110000457751 |

| (800.00) | 0.00 | 800.00 | HEERF III Student |
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| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (1,100.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (320.00) | 0.00 | | CARES-Emergency Aid |
| (320.00) | 0.00 | | CARES-Emergency Aid |
| (320.00) | 0.00 | | CARES-Emergency Aid |
| (1,100.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | , | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (320.00) | 0.00 | | CARES-Emergency Aid |
| (800.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
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| (600.00) | 0.00 | 600.00 | HEERF III Student |
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| (600.00) | 0.00 | | HEERF III Student |
| (970.00) | 0.00 | 970.00 | CARES-Emergency Aid |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (970.00) | 0.00 | 970.00 | CARES-Emergency Aid |
| (800.00) | 0.00 | | HEERF III Student |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (600.00) | 0.00 | | HEERF III Student |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (800.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (320.00) | 0.00 | 320.00 | CARES-Emergency Aid |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
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| (600.00) | 0.00 | | HEERF III Student |
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| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (600.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (1,100.00) | 0.00 | 1,100.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (320.00) | 0.00 | | CARES-Emergency Aid |
| (600.00) | 0.00 | 600.00 | HEERF III Student |
| (800.00) | 0.00 | | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| (800.00) | 0.00 | 800.00 | HEERF III Student |
| 132,274.15 | 132,274.15 | 0.00 | " |
| 1,248.40 | 1,248.40 | 0.00 | |
| 1,248.40 | 1,248.40 | 0.00 | |
| 936.30 | 936.30 | 0.00 | |
| 749.04 | 749.04 | 0.00 | |
| 1,014.33 | 1,014.33 | 0.00 | |
| 1,029.93 | 1,029.93 | 0.00 | |
| 998.72 | 998.72 | 0.00 | |
| 889.49 | 889.49 | 0.00 | |
| 1,139.17 | 1,139.17 | 0.00 | |
| 905.09 | 905.09 | 0.00 | |
| 1,139.17 | 1,139.17 | 0.00 | |
| 1,004.03 | 1,004.03 | 0.00 | |
| 375.00 | 375.00 | 0.00 | |
| 889.49 | 889.49 | 0.00 | |
| 842.67 | 842.67 | 0.00 | |
| 14,190.00 | 14,190.00 | 0.00 | Agreement negotiated by |
| 49,773.58 | 49,773.58 | 0.00 | All agreements approved |
| 20,000.00 | 20,000.00 | 0.00 | SINV-0018033 reclassed |
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| (38,292.70) | 0.00 | 38,292.70 | This is the assessment |
| 69,990.00 | 69,990.00 | 0.00 | POM-CO PARTNERS, |
| 202.87 | 202.87 | 0.00 | |
| 202.87 | 202.87 | 0.00 | |
| 202.87 | 202.87 | 0.00 | |
| 183.20 | 183.20 | 0.00 | |
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| 204.43 | 204.43 | 0.00 | |
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| (69,990.00) | 0.00 | | POM-CO PARTNERS, |
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| 102,901.54 | 102,901.54 | 0.00 | PRICING FOR THE |
| 53,609.98 | 53,609.98 | 0.00 | Please supplement PO |
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| 889.49 | 889.49 | 0.00 | ^ " |
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| 185.70 | 185.70 | 0.00 | |
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| 686.62 | 686.62 | 0.00 | |
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| 161.36 | 161.36 | 0.00 | |
| 171.66 | 171.66 | 0.00 | |
| (18.75) | 0.00 | 18.75 | Student Activity Fee |
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| Posted | Hirestrategy, Inc | SINV-0009200 | 10/16/21 |
| Posted | Hirestrategy, Inc | SINV-0009201 | 10/9/21 |
| Posted | Hirestrategy, Inc | SINV-0009190 | 11/20/21 |
| Posted | Hirestrategy, Inc | SINV-0009191 | 11/13/21 |
| Posted | Hirestrategy, Inc | SINV-0009192 | 11/6/21 |
| Posted | Hirestrategy, Inc | SINV-0009193 | 10/30/21 |
| Posted | Hirestrategy, Inc | SINV-0009198 | 10/23/21 |
| Posted | Hirestrategy, Inc | SINV-0009189 | 11/27/21 |
| Posted | Hirestrategy, Inc | SINV-0009187 | 9/11/21 |
| Posted | Hirestrategy, Inc | SINV-0009169 | 11/27/21 |
| Posted | Hirestrategy, Inc | SINV-0009175 | 11/6/21 |
| Posted | Hirestrategy, Inc | SINV-0009176 | 10/30/21 |
| Posted | Hirestrategy, Inc | SINV-0009177 | 10/23/21 |
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| Posted | Hirestrategy, Inc | SINV-0009182 | 9/18/21 |
| Posted | Hirestrategy, Inc | SINV-0009183 | 9/11/21 |
| Posted | Hirestrategy, Inc | SINV-0009184 | 9/4/21 |
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| Posted | Hirestrategy, Inc | SINV-0009163 | 9/25/21 |
| Posted | Hirestrategy, Inc | SINV-0009165 | 11/13/21 |

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| Posted | Hirestrategy, Inc | SINV-0009188 | 9/4/21 |
| Posted | Hirestrategy, Inc | SINV-0009152 | 11/20/21 |
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| Posted | TRUSTED ADVISORY | SINV-0009707 | 11/22/21 |
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| Posted | CAPITAL | SINV-0010171 | 11/30/21 |
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| Posted | Hirestrategy, Inc | SINV-0010241 | 12/16/21 |
| Posted | Hirestrategy, Inc | SINV-0010242 | 9/11/21 |
| Posted | Hirestrategy, Inc | SINV-0010243 | 9/4/21 |
| Posted | WKM SOLUTIONS LLC | SINV-0010322 | 11/19/21 |
| Posted | KEYSTONE PLUS | SINV-0010538 | 12/7/21 |
| Posted | AARON D. BALTIMORE | SINV-0010584 | 12/18/21 |
| Posted | Hirestrategy, Inc | SINV-0010434 | 12/18/21 |
| Posted | Hirestrategy, Inc | SINV-0010435 | 12/18/21 |
| Posted | Hirestrategy, Inc | SINV-0010408 | 12/29/21 |

| Posted | Hirestrategy, Inc | SINV-0010404 | 12/29/21 |
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| Posted | Hirestrategy, Inc | SINV-0010664 | 12/31/21 |
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| Posted | TRUSTED ADVISORY | SINV-0010719 | 12/20/21 |
| Posted | 00010110 | | |
| Posted | Hirestrategy, Inc | SINV-0011025 | 1/8/22 |
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| Posted | Hirestrategy, Inc | SINV-0011227 | 1/15/22 |
| Posted | Hirestrategy, Inc | SINV-0011244 | 1/15/22 |
| Posted | Hirestrategy, Inc | SINV-0011246 | 1/15/22 |
| Posted | Hirestrategy, Inc | SINV-0011247 | 1/15/22 |
| Posted | AARON D. BALTIMORE | SINV-0011717 | 1/22/22 |
| Posted | Hirestrategy, Inc | SINV-0011768 | 1/22/22 |
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| Posted | Hirestrategy, Inc | SINV-0011772 | 1/22/22 |
| Posted | INTEGRA | SINV-0010797 | 1/5/22 |
| Posted | INTEGRA | SINV-0010797 | 1/5/22 |
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| Posted | Hirestrategy, Inc | SINV-0012178 | 1/29/22 |
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| Posted | Hirestrategy, Inc | SINV-0012587 | 2/5/22 |
| Posted | Hirestrategy, Inc | SINV-0012589 | 2/5/22 |
| Posted | Hirestrategy, Inc | SINV-0012592 | 2/5/22 |
| Posted | Hirestrategy, Inc | SINV-0013034 | 2/12/22 |
| Posted | Hirestrategy, Inc | SINV-0013049 | 2/12/22 |
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| Posted | | | |
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| Posted | TRUSTED ADVISORY | SINV-0011964 | 12/25/21 |
| Posted | 00010110 | | |
| Posted | Hirestrategy, Inc | SINV-0013322 | 2/5/22 |
| Posted | Hirestrategy, Inc | SINV-0013323 | 1/29/22 |
| Posted | Hirestrategy, Inc | SINV-0013324 | 2/5/22 |
| Posted | Hirestrategy, Inc | SINV-0013325 | 2/12/22 |
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| Posted | Hirestrategy, Inc | SINV-0013361 | 1/15/22 |
| Posted | Hirestrategy, Inc | SINV-0013362 | 2/5/22 |
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| Posted | Hirestrategy, Inc | SINV-0013380 | 2/12/22 |
| Posted | Hirestrategy, Inc | SINV-0013381 | 1/29/22 |
| Posted | Hirestrategy, Inc | SINV-0013382 | 2/5/22 |
| Posted | Hirestrategy, Inc | SINV-0013383 | 1/22/22 |
| Posted | Hirestrategy, Inc | SINV-0013384 | 1/15/22 |
| Posted | Hirestrategy, Inc | SINV-0013385 | 1/22/22 |
| Posted | Hirestrategy, Inc | SINV-0013386 | 2/5/22 |
| Posted | Hirestrategy, Inc | SINV-0013387 | 1/29/22 |
| Posted | Hirestrategy, Inc | SINV-0013389 | 1/22/22 |
| Posted | Hirestrategy, Inc | SINV-0013388 | 2/5/22 |
| Posted | Hirestrategy, Inc | SINV-0013390 | 2/12/22 |
| Posted | Hirestrategy, Inc | SINV-0013391 | 2/5/22 |
| Posted | Hirestrategy, Inc | SINV-0013392 | 2/12/22 |
| Posted | Hirestrategy, Inc | SINV-0013393 | 2/12/22 |
| Posted | Hirestrategy, Inc | SINV-0013394 | 2/5/22 |
| Posted | Hirestrategy, Inc | SINV-0013395 | 1/29/22 |
| Posted | Hirestrategy, Inc | SINV-0013396 | 1/22/22 |
| Posted | Hirestrategy, Inc | SINV-0013397 | 1/29/22 |
| Posted | Hirestrategy, Inc | SINV-0013398 | 2/12/22 |
| Posted | Hirestrategy, Inc | SINV-0013317 | 1/22/22 |
| Posted | Hirestrategy, Inc | SINV-0013316 | 1/29/22 |
| Posted | Hirestrategy, Inc | SINV-0013399 | 1/15/22 |
| Posted | Hirestrategy, Inc | SINV-0013400 | 1/29/22 |
| Posted | Hirestrategy, Inc | SINV-0013401 | 2/5/22 |
| Posted | Hirestrategy, Inc | SINV-0013402 | 1/15/22 |
| Posted | Hirestrategy, Inc | SINV-0013403 | 2/12/22 |
| Posted | Hirestrategy, Inc | SINV-0013404 | 1/22/22 |
| Posted | Hirestrategy, Inc | SINV-0013405 | 2/5/22 |
| Posted | Hirestrategy, Inc | SINV-0013432 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013451 | 2/19/22 |

| Posted | Hirestrategy, Inc | SINV-0013453 | 2/19/22 |
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| Posted | Hirestrategy, Inc | SINV-0013454 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013455 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013456 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013458 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013459 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013460 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013461 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013462 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013463 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013464 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013466 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013467 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013469 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013470 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013471 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013472 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013481 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013484 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013491 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013492 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013494 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0013502 | 2/5/22 |
| Posted | Hirestrategy, Inc | SINV-0013504 | 1/22/22 |
| Posted | Hirestrategy, Inc | SINV-0013503 | 1/29/22 |
| Posted | Hirestrategy, Inc | SINV-0013505 | 1/15/22 |
| Posted | | | |
| Posted | CAPITAL | SINV-0013598 | 1/20/22 |
| Posted | WKM SOLUTIONS LLC | SINV-0013600 | 2/16/22 |
| Posted | KEYSTONE PLUS | SINV-0013767 | 2/7/22 |
| Posted | CONOTRICTION | | |
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| Posted | | | |
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| Posted | Pom-Co Partners, Inc. | SINV-0013691 | 2/21/22 |
| Posted | Pom-Co Partners, Inc. | SINV-0013976 | 3/1/22 |
| Posted | Hirestrategy, Inc | SINV-0014003 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014034 | 2/26/22 |
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| Posted | Hirestrategy, Inc | SINV-0014043 | 2/26/22 |
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| Posted | Hirestrategy, Inc | SINV-0014042 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014037 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014036 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014029 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014028 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014027 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014018 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014016 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014013 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014012 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014010 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014009 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014008 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014006 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014005 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014003 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014004 SINV-0014001 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014001 | 2/26/22 |
| | <u> </u> | SINV-0014000 SINV-0013997 | 2/26/22 |
| Posted | Hirestrategy, Inc | | |
| Posted | Hirestrategy, Inc | SINV-0013998 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0014286 | 3/5/22 |
| Posted | Hirestrategy, Inc | SINV-0014287 | 3/5/22 |
| Posted | Hirestrategy, Inc | SINV-0014288 | 3/5/22 |
| Posted | Hirestrategy, Inc | SINV-0014289 | 3/5/22 |
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| Posted | Hirestrategy, Inc | SINV-0014294 | 3/5/22 |
| Posted | Hirestrategy, Inc | SINV-0014295 | 3/5/22 |
| Posted | Hirestrategy, Inc | SINV-0014296 | 3/5/22 |
| Posted | Hirestrategy, Inc | SINV-0014297 | 3/5/22 |
| Posted | Hirestrategy, Inc | SINV-0014298 | 3/5/22 |
| Posted | Hirestrategy, Inc | SINV-0014300 | 3/5/22 |
| Posted | Hirestrategy, Inc | SINV-0014301 | 3/5/22 |
| Posted | Hirestrategy, Inc | SINV-0014303 | 3/5/22 |
| Posted | Hirestrategy, Inc | SINV-0014304 | 3/5/22 |
| Posted | Hirestrategy, Inc | SINV-0014305 | 3/5/22 |
| Posted | Hirestrategy, Inc | SINV-0014311 | 3/5/22 |
| Posted | Hirestrategy, Inc | SINV-0014312 | 3/5/22 |
| Posted | Hirestrategy, Inc | SINV-0014299 | 3/5/22 |
| Posted | Rental Solutions and | SINV-0014677 | 2/17/22 |
| Posted | Rental Solutions and | SINV-0014677 | 2/17/22 |
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| Posted | Rental Solutions and | SINV-0014677 | 2/17/22 |
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| Posted | Hirestrategy, Inc | SINV-0014578 | 3/12/22 |
| Posted | Hirestrategy, Inc | SINV-0014582 | 3/12/22 |
| Posted | Hirestrategy, Inc | SINV-0014583 | 3/12/22 |
| Posted | Hirestrategy, Inc | SINV-0014586 | 3/12/22 |
| Posted | Hirestrategy, Inc | SINV-0014584 | 3/12/22 |
| Posted | Hirestrategy, Inc | SINV-0014601 | 3/12/22 |
| Posted | | | |
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| Posted | QQ CONSULTING LLC | SINV-0014435 | 3/1/22 |
| Posted | Hirestrategy, Inc | SINV-0014898 | 3/19/22 |
| Posted | Hirestrategy, Inc | SINV-0014900 | 3/19/22 |
| Posted | Hirestrategy, Inc | SINV-0014901 | 3/19/22 |
| Posted | Hirestrategy, Inc | SINV-0014902 | 3/19/22 |
| Posted | Hirestrategy, Inc | SINV-0014903 | 3/19/22 |
| Posted | Hirestrategy, Inc | SINV-0014904 | 3/19/22 |
| Posted | Hirestrategy, Inc | SINV-0014905 | 3/19/22 |
| Posted | Hirestrategy, Inc | SINV-0014906 | 3/19/22 |
| Posted | Hirestrategy, Inc | SINV-0014907 | 3/19/22 |
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| Posted | Hirestrategy, Inc | SINV-0014910 | 3/19/22 |
| Posted | Hirestrategy, Inc | SINV-0014911 | 3/19/22 |
| Posted | Hirestrategy, Inc | SINV-0014913 | 3/19/22 |
| Posted | Hirestrategy, Inc | SINV-0014914 | 3/19/22 |
| Posted | Hirestrategy, Inc | SINV-0014915 | 3/19/22 |
| Posted | Hirestrategy, Inc | SINV-0014916 | 3/19/22 |
| Posted | Hirestrategy, Inc | SINV-0014923 | 3/19/22 |
| Posted | Gilbane Building | SINV-0015301 | 2/18/22 |
| Posted | ÂARON D. BALTIMORE | SINV-0015362 | 3/29/22 |
| Posted | Rental Solutions and | SINV-0015185 | 3/25/22 |
| Posted | Rental Solutions and | SINV-0015185 | 3/25/22 |
| Posted | Hirestrategy, Inc | SINV-0015483 | 3/26/22 |
| Posted | Hirestrategy, Inc | SINV-0015484 | 3/26/22 |
| Posted | Hirestrategy, Inc | SINV-0015465 | 3/26/22 |
| Posted | Hirestrategy, Inc | SINV-0015472 | 3/26/22 |
| Posted | Hirestrategy, Inc | SINV-0015473 | 3/26/22 |
| Posted | Hirestrategy, Inc | SINV-0015475 | 3/26/22 |
| Posted | Hirestrategy, Inc | SINV-0015476 | 3/26/22 |
| Posted | Hirestrategy, Inc | SINV-0015477 | 3/26/22 |
| Posted | Hirestrategy, Inc | SINV-0015478 | 3/26/22 |
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| Posted | Pom-Co Partners, Inc. | SINV-0016248 | 4/1/22 |
| Posted | Hirestrategy, Inc | SINV-0016231 | 3/26/22 |
| Posted | Hirestrategy, Inc | SINV-0016232 | 4/2/22 |
| Posted | Hirestrategy, Inc | SINV-0016234 | 3/12/22 |
| Posted | Hirestrategy, Inc | SINV-0016235 | 3/19/22 |
| Posted | Hirestrategy, Inc | SINV-0016236 | 2/26/22 |
| Posted | Hirestrategy, Inc | SINV-0016237 | 3/5/22 |
| Posted | Hirestrategy, Inc | SINV-0016238 | 2/19/22 |
| Posted | Hirestrategy, Inc | SINV-0016239 | 2/12/22 |
| Posted | Hirestrategy, Inc | SINV-0016240 | 2/5/22 |
| Posted | Hirestrategy, Inc | SINV-0016241 | 1/29/22 |
| Posted | Hirestrategy, Inc | SINV-0016242 | 1/22/22 |
| Posted | Hirestrategy, Inc | SINV-0016309 | 4/9/22 |
| Posted | Hirestrategy, Inc | SINV-0016310 | 4/9/22 |
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| Posted | Hirestrategy, Inc | SINV-0016311 | 4/9/22 |
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| Posted | Hirestrategy, Inc | SINV-0016312 | 4/9/22 |
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| Posted | Hirestrategy, Inc | SINV-0016320 | 4/9/22 |
| Posted | Hirestrategy, Inc | SINV-0016322 | 4/9/22 |
| Posted | Hirestrategy, Inc | SINV-0016323 | 4/9/22 |
| Posted | Hirestrategy, Inc | SINV-0016324 | 4/9/22 |
| Posted | Hirestrategy, Inc | SINV-0016325 | 4/9/22 |
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| Posted | Hirestrategy, Inc | SINV-0016330 | 4/9/22 |
| Posted | Hirestrategy, Inc | SINV-0016341 | 4/9/22 |
| Posted | Hirestrategy, Inc | SINV-0016306 | 4/9/22 |
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| Posted | Gable Signs & Graphics, | SINV-0015108 | 6/30/21 |
| Posted | Gable Signs & Graphics, | SINV-0015109 | 12/27/21 |
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| Posted | Hirestrategy, Inc | SINV-0016844 | 4/2/22 |
| Posted | Hirestrategy, Inc | SINV-0016848 | 3/26/22 |
| Posted | Hirestrategy, Inc | SINV-0016850 | 3/26/22 |
| Posted | Hirestrategy, Inc | SINV-0016853 | 4/2/22 |
| Posted | Hirestrategy, Inc | SINV-0016861 | 4/16/22 |
| Posted | Hirestrategy, Inc | SINV-0016879 | 4/16/22 |
| Posted | Hirestrategy, Inc | SINV-0016884 | 4/16/22 |
| Posted | Hirestrategy, Inc | SINV-0016892 | 4/16/22 |
| Posted | Hirestrategy, Inc | SINV-0016893 | 4/16/22 |
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| Posted | Hirestrategy, Inc | SINV-0016910 | 4/16/22 |
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| Posted | Hirestrategy, Inc | SINV-0016917 | 4/9/22 |
| Posted | Hirestrategy, Inc | SINV-0016919 | 3/26/22 |
| Posted | Hirestrategy, Inc | SINV-0016920 | 4/9/22 |
| Posted | Hirestrategy, Inc | SINV-0016921 | 4/2/22 |
| Posted | Hirestrategy, Inc | SINV-0016922 | 3/19/22 |

| Posted | Hirestrategy, Inc | SINV-0016901 | 4/16/22 |
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| Posted | QQ CONSULTING LLC | SINV-0017146 | 4/5/22 |
| Posted | Generator DC Opco LLC | SINV-0017142 | 4/21/22 |
| Posted | Generator DC Opco LLC | SINV-0017143 | 4/21/22 |
| Posted | Generator DC Opco LLC | SINV-0017144 | 4/21/22 |
| Posted | Gilbane Building | SINV-0016245 | 4/11/22 |
| Posted | REYSTONE PLUS | SINV-0017247 | 4/11/22 |
| Posted | Rental Solutions and | SINV-0017321 | 4/7/22 |
| Posted | Rental Solutions and | SINV-0017321 | 4/7/22 |
| Posted | Hirestrategy, Inc | SINV-0017465 | 4/23/22 |
| Posted | Hirestrategy, Inc | SINV-0017467 | 4/23/22 |
| Posted | Hirestrategy, Inc | SINV-0017470 | 4/23/22 |
| Posted | Hirestrategy, Inc | SINV-0017471 | 4/23/22 |
| Posted | Hirestrategy, Inc | SINV-0017473 | 4/23/22 |
| Posted | Hirestrategy, Inc | SINV-0017476 | 4/23/22 |
| Posted | Hirestrategy, Inc | SINV-0017477 | 4/23/22 |
| Posted | Hirestrategy, Inc | SINV-0017479 | 4/23/22 |
| Posted | Hirestrategy, Inc | SINV-0017480 | 4/23/22 |
| Posted | Hirestrategy, Inc | SINV-0017481 | 4/23/22 |
| Posted | Hirestrategy, Inc | SINV-0017482 | 4/23/22 |
| Posted | Hirestrategy, Inc | SINV-0017483 | 4/23/22 |
| Posted | Hirestrategy, Inc | SINV-0017484 | 4/23/22 |
| Posted | Hirestrategy, Inc | SINV-0017488 | 4/23/22 |
| Posted | Hirestrategy, Inc | SINV-0017491 | 4/23/22 |
| Posted | Hirestrategy, Inc | SINV-0017494 | 4/23/22 |
| Posted | Hirestrategy, Inc | SINV-0017495 | 4/23/22 |
| Posted | TRUSTED ADVISORY | SINV-0017686 | 4/26/22 |
| Posted | 00010110 | | |
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| Posted | AARON D. BALTIMORE | SINV-0018033 | 5/3/22 |
| Posted | Deloitte & Touche | SINV-0018104 | 1/19/22 |
| Posted | Deloitte & Touche | SINV-0018106 | 3/11/22 |
| Posted | Deloitte & Touche | SINV-0018105 | 2/10/22 |
| Posted | QQ CONSULTING LLC | SINV-0018132 | 5/5/22 |
| Posted | Hirestrategy, Inc | SINV-0018053 | 4/30/22 |
| Posted | Hirestrategy, Inc | SINV-0018055 | 4/30/22 |
| Posted | Hirestrategy, Inc | SINV-0018062 | 4/30/22 |

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| Posted | Hirestrategy, Inc | SINV-0018063 | 4/30/22 |
| Posted | Hirestrategy, Inc | SINV-0018066 | 4/30/22 |
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| Posted | Hirestrategy, Inc | SINV-0018069 | 4/30/22 |
| Posted | Hirestrategy, Inc | SINV-0018070 | 4/30/22 |
| Posted | Hirestrategy, Inc | SINV-0018071 | 4/30/22 |
| Posted | Hirestrategy, Inc | SINV-0018072 | 4/30/22 |
| Posted | Hirestrategy, Inc | SINV-0018073 | 4/30/22 |
| Posted | Hirestrategy, Inc | SINV-0018079 | 4/30/22 |
| Posted | Hirestrategy, Inc | SINV-0018080 | 4/30/22 |
| Posted | Hirestrategy, Inc | SINV-0018082 | 4/30/22 |
| Posted | Hirestrategy, Inc | SINV-0018083 | 4/30/22 |
| Posted | Hirestrategy, Inc | SINV-0018407 | 4/23/22 |
| Posted | Hirestrategy, Inc | SINV-0018408 | 4/30/22 |
| Posted | Hirestrategy, Inc | SINV-0018409 | 4/16/22 |
| Posted | Hirestrategy, Inc | SINV-0018580 | 5/7/22 |
| Posted | Hirestrategy, Inc | SINV-0018582 | 5/7/22 |
| Posted | Hirestrategy, Inc | SINV-0018583 | 5/7/22 |
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| Posted | Hirestrategy, Inc | SINV-0018600 | 5/7/22 |
| Posted | Hirestrategy, Inc | SINV-0018602 | 5/7/22 |
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| Posted | Hirestrategy, Inc | SINV-0018576 | 5/7/22 |
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| Posted | Hirestrategy, Inc | SINV-0019023 | 5/14/22 |
| Posted | Hirestrategy, Inc | SINV-0019028 | 5/14/22 |
| Posted | Hirestrategy, Inc | SINV-0019029 | 5/14/22 |
| Posted | Hirestrategy, Inc | SINV-0019033 | 5/14/22 |
| Posted | Hirestrategy, Inc | SINV-0019035 | 5/14/22 |
| Posted | Hirestrategy, Inc | SINV-0019036 | 5/14/22 |
| Posted | Hirestrategy, Inc | SINV-0019021 | 5/14/22 |
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| Posted | WKM SOLUTIONS LLC | SINV-0016437 | 2/2/22 |
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| Posted | KEYSTONE PLUS | SINV-0019290 | 4/11/22 |
| Posted | ACMOTRUCTION | | |
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| Posted | Tag-B Valet Parking Llc | SINV-0019511 | 2/1/22 |
| Posted | Tag-B Valet Parking Llc | SINV-0019512 | 1/1/22 |
| Posted | Tag-B Valet Parking Llc | SINV-0019513 | 12/1/21 |
| Posted | Tag-B Valet Parking Llc | SINV-0019514 | 11/3/21 |
| Posted | Tag-B Valet Parking Llc | SINV-0019515 | 10/3/21 |
| Posted | Tag-B Valet Parking Llc | SINV-0019516 | 9/3/21 |
| Posted | Tag-B Valet Parking Llc | SINV-0019517 | 9/1/21 |
| Posted | Tag-B Valet Parking Llc | SINV-0019510 | 3/1/22 |
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| Posted | Gilbane Building | SINV-0019841 | 5/25/22 |
| Posted | Hirestrategy, Inc | SINV-0019480 | 5/21/22 |
| Posted | Hirestrategy, Inc | SINV-0019481 | 5/21/22 |
| Posted | Hirestrategy, Inc | SINV-0019488 | 5/21/22 |
| Posted | Hirestrategy, Inc | SINV-0019490 | 5/21/22 |
| Posted | Hirestrategy, Inc | SINV-0019491 | 5/21/22 |
| Posted | Hirestrategy, Inc | SINV-0019495 | 5/21/22 |
| Posted | Hirestrategy, Inc | SINV-0019535 | 5/21/22 |
| Posted | Hirestrategy, Inc | SINV-0019776 | 5/28/22 |
| Posted | Hirestrategy, Inc | SINV-0019780 | 5/28/22 |
| Posted | Hirestrategy, Inc | SINV-0019787 | 5/28/22 |
| Posted | Hirestrategy, Inc | SINV-0019793 | 5/28/22 |
| Posted | Hirestrategy, Inc | SINV-0019794 | 5/28/22 |
| Posted | Hirestrategy, Inc | SINV-0019797 | 5/28/22 |
| Posted | Hirestrategy, Inc | SINV-0019798 | 5/28/22 |
| Posted | Hirestrategy, Inc | SINV-0019799 | 5/28/22 |
| Posted | Generator DC Opco LLC | SINV-0019880 | 4/27/22 |
| Posted | WKM SOLUTIONS LLC | SINV-0020154 | 5/3/22 |
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| Posted | KEYSTONE PLUS | SINV-0019290 | 4/11/22 |
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| Posted | Hirestrategy, Inc | SINV-0020269 | 6/4/22 |
| Posted | Hirestrategy, Inc | SINV-0020272 | 6/4/22 |
| Posted | Hirestrategy, Inc | SINV-0020276 | 6/4/22 |
| Posted | Hirestrategy, Inc | SINV-0020278 | 6/4/22 |
| Posted | Hirestrategy, Inc | SINV-0020279 | 6/4/22 |
| Posted | Hirestrategy, Inc | SINV-0020280 | 6/4/22 |
| Posted | Hirestrategy, Inc | SINV-0020281 | 6/4/22 |

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| Posted | QQ CONSULTING LLC | SINV-0020143 | 6/6/22 |
| Posted | QQ CONSULTING LLC | SINV-0020143 | 6/6/22 |
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| Posted | Hirestrategy, Inc | SINV-0020751 | 6/11/22 |
| Posted | Hirestrategy, Inc | SINV-0020752 | 6/11/22 |
| Posted | Hirestrategy, Inc | SINV-0020753 | 6/11/22 |
| Posted | Hirestrategy, Inc | SINV-0020756 | 6/11/22 |
| Posted | Hirestrategy, Inc | SINV-0020760 | 6/11/22 |
| Posted | Hirestrategy, Inc | SINV-0020761 | 6/11/22 |
| Posted | Hirestrategy, Inc | SINV-0020763 | 6/11/22 |
| Posted | Hirestrategy, Inc | SINV-0021288 | 6/18/22 |
| Posted | Hirestrategy, Inc | SINV-0021289 | 6/18/22 |
| Posted | Hirestrategy, Inc | SINV-0021295 | 6/18/22 |
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| Posted | Hirestrategy, Inc | SINV-0021297 | 6/18/22 |
| Posted | Hirestrategy, Inc | SINV-0021299 | 6/18/22 |
| Posted | WKM SOLUTIONS LLC | SINV-0021459 | 6/9/22 |
| Posted | Hirestrategy, Inc | SINV-0021742 | 6/25/22 |
| Posted | Hirestrategy, Inc | SINV-0021750 | 6/25/22 |
| Posted | Hirestrategy, Inc | SINV-0021765 | 6/25/22 |
| Posted | Hirestrategy, Inc | SINV-0021766 | 6/25/22 |
| Posted | Hirestrategy, Inc | SINV-0021753 | 6/25/22 |
| Posted | Hirestrategy, Inc | SINV-0021763 | 6/25/22 |
| Posted | Hirestrategy, Inc | SINV-0021764 | 6/25/22 |
| Posted | | | |
| Posted | AARON D. BALTIMORE | SINV-0021266 | 6/3/22 |
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| Ledger Account | Spend Category as Worktag | Sep | Oct |
|--|-----------------------------------|---------------|----------------|
| 50000:Salaries and Wages | Student Wages | 13,904.18 | 1,683.93 |
| 52000:Medical and Office Supplies | Books and Publications | 10,001.10 | 1,000.00 |
| 52000:Medical and Office Supplies | Shipping and Postage | | |
| 52000:Medical and Office Supplies | Student Wages | | |
| 52000:Medical and Office Supplies | Supplies: Lab | | |
| 53000:Repairs and Maintenance | Alterations / Renovations | | |
| 53000:Repairs and Maintenance | Building Maintenance | | |
| 53000:Repairs and Maintenance | Equipment Maintenance | | |
| 53000:Repairs and Maintenance | Repairs and Maintenance: Other | 77,879.97 | |
| 55000:Grants Subcontract | Participant Costs: Other | 35,364.00 | |
| 55000:Grants Subcontract | Participant Costs: Tuition and Fe | · · | |
| 63000:Contracted Operational Services | Contracted Operational Services | | |
| 64000:Fees - Professional & Consultant Services | • | | |
| | | | |
| 64000:Fees - Professional & Consultant Servic 66000:Other Administrative | | | 11,907.72 |
| | Subscription Rental Other | | 11,907.72 |
| 66200:Rent & Lease Expense | Rental: Other | | 44 047 506 44 |
| 68000:Grants in Aid | Grants In Aid | 407 440 45 | 11,217,586.11 |
| Grand Total | | 127,148.15 | 11,231,177.76 |
| R201620 10-14-2020 TUITION-HEART Grant F | P998 Adi | | |
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| 50000:Salaries and Wages | Undetermined Payroll | 365,511.32 | 265,059.71 |
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| | _ | Last report | Current Report |
| | Emergency Aid | 17,700,540.91 | 17,666,140.91 |
| | Purchases | 733,684.86 | 2,777,795.25 |
| | Staffing | 21,008.16 | 57,925.15 |
| | | 18,455,233.93 | 20,501,861.31 |
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| Nov | Dec | Jan | Feb | Mar | Total | | Ref# |
|-------------|------------|------------|-------------|------------|----------------|------------------|------|
| 6,402.47 | (1,682.86) | 3,604.39 | 4,990.09 | 2,055.98 | 30,958.18 | Student Wages | 3 |
| | | 13,114.40 | | | 13,114.40 | Books and Pub | 2 |
| | | | | | Shipping and P | 2 | |
| | | | | | - | Student Wages | 2 |
| | | | 29,546.00 | | 29,546.00 | Supplies: Lab | 2 |
| | 100,000.00 | | | | 100,000.00 | Alterations / Re | 2 |
| | | | | 538,172.78 | 538,172.78 | Building Mainte | 2 |
| | | | | 74,990.00 | 74,990.00 | Equipment Mair | 2 |
| | 225,012.02 | 217,726.08 | 679,422.38 | | 1,200,040.45 | Repairs and Ma | 2 |
| | | <u> </u> | | | 35,364.00 | Participant Cos | 2 |
| | | | 16,930.00 | | 16,930.00 | Participant Cos | 2 |
| | | | | 129,706.53 | 129,706.53 | Contracted Ope | 2 |
| | 175,000.00 | | | | 175,000.00 | Consulting: Oth | 2 |
| | 281,524.69 | 14,903.94 | 106,812.57 | 61,212.59 | 464,453.79 | Temporary Em | 2 |
| | | | | | 11,907.72 | Subscription | 3 |
| | | | | 15,059.25 | 15,059.25 | Rental: Other | 3 |
| 17,866.07 | | | (34,400.00) | | 11,201,052.18 | Grants In Aid | 1 |
| 24,268.54 | 779,853.85 | 249,348.81 | 803,778.34 | 821,197.13 | 14,036,772.58 | | |
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| | | | | | 6,465,088.73 | | 1 |
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| 700.00 | (700.00) | | | | 630,571.03 | | |
| 700.00 | (100.00) | | | | 000,071.00 | | |
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| Find Journal Lines - MJB -TMM | | | | | |
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| Adjustment Journal | No | | | | |
| Match Status | | | | | |
| Match Type | | | | | |
| Company | HU101 The Howard University | | | | |
| Year | 2022 | | | | |
| Period | Year | | | | |
| Ledger Account Type | Expenditures | | | | |
| Journal Number | | | | | |
| External Reference ID | | | | | |
| Status | Posted | | | | |
| Accounting Date On or | After | | | | |
| Accounting Date On or | Before | | | | |
| Journal Sources | | | | | |
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| Ledger Accounts | | | | | |
| Worktags | Cost Center: CC6410 | | | | |
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| Donnett Dunn | Operational Journal: | HU101 The Howard | 9/9/21 | | |
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| John Hooth | Operational Summary | HU101 The Howard | 10/9/21 |
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| John Hooth | Operational Summary | HU101 The Howard | 10/9/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 10/1/21 |
| Donnett Dunn | Operational Journal: | HU101 The Howard | 10/22/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 10/22/21 |
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| Chona Nguyen | JE100001143 - HU101 | HU101 The Howard | 10/18/21 |
| Chona Nguyen | JE100001144 - HU101 | HU101 The Howard | 10/19/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 11/1/21 |
| Chona Nguyen | JE100001172 - HU101 | HU101 The Howard | 10/25/21 |
| Chona Nguyen | JE100001172 - 110101 JE100001173 - HU101 | HU101 The Howard | 10/26/21 |
| John Hooth | Operational Summary | HU101 The Howard | 11/1/21 |
| John Hooth | Operational Summary | HU101 The Howard | 10/31/21 |
| John Hooth | Operational Summary | HU101 The Howard | 10/31/21 |
| Nakeisha Grubbs | JE100001221 - HU101 | HU101 The Howard | 9/30/21 |
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| Nakeisha Grubbs | JE100001221 - HU101 | HU101 The Howard | 9/30/21 |
| Chona Nguyen | JE100001407 - HU101 | HU101 The Howard | 11/3/21 |
| John Hooth | Operational Summary | HU101 The Howard | 11/6/21 |
| John Hooth | Operational Summary | HU101 The Howard | 11/6/21 |
| John Hooth | Operational Summary | HU101 The Howard | 11/22/21 |
| Chona Nguyen | JE100001656 - HU101 | HU101 The Howard | 11/15/21 |
| Deborah Seabreeze | Operational Summary | HU101 The Howard | 12/1/21 |
| Deborah Seabreeze | Operational Summary | HU101 The Howard | 11/30/21 |
| Deborah Seabreeze | Operational Summary | HU101 The Howard | 11/20/21 |
| Chona Nguyen | JE100001666 - HU101 | HU101 The Howard | 11/24/21 |
| Kathy Samuel | Operational Journal: | HU101 The Howard | 12/1/21 |
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| Deborah Seabreeze | Operational Summary | HU101 The Howard | 12/4/21 |
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| John Hooth | Operational Summary | HU101 The Howard | 12/31/21 |
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| 10/12/21 9:11 Ad Hoc Payment | Expenditures | 50000:Salaries and |
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| 10/21/21 20:47 | Payroll Actual | Expenditures | 50000:Salaries and |
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| 10/21/21 22:01 | Payroll Actual | Expenditures | 50000:Salaries and |
| 10/22/21 8:46 | Supplier Invoice | Expenditures | 66000:Other |
| 10/22/21 14:54 | Ad Hoc Payment | Expenditures | 50000:Salaries and |
| 10/22/21 14:54 | Ad Hoc Payment | Expenditures | 50000:Salaries and |
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| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Ad Hoc Payment | Expenditures | 50000:Salaries and |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| | Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| | Payroll Actual | Expenditures | 50000:Salaries and |
| | Manual Journal | Expenditures | 52000:Medical and |
| | Manual Journal | Expenditures | 52000:Medical and |
| | Manual Journal | Expenditures | 52000:Medical and |
| 11/10/21 10:18 | Manual Journal | Expenditures | 52000:Medical and |

| 11/10/21 10:18 Manual Journal | Expenditures | 52000:Medical and |
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| 11/10/21 10:18 Manual Journal | Expenditures | 52000:Medical and |
| 11/10/21 10:18 Manual Journal | Expenditures | 52000:Medical and |
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| 11/10/21 10:18 Manual Journal | Expenditures | 52000:Medical and |
| 11/10/21 10:18 Manual Journal | Expenditures | 52000:Medical and |
| 11/10/21 10:18 Manual Journal | Expenditures | 52000:Medical and |
| 11/16/21 8:48 Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 11/17/21 10:41 Payroll Actual | Expenditures | 50000:Salaries and |
| 11/17/21 14:11 Payroll Actual | Expenditures | 50000:Salaries and |
| 11/22/21 14:24 Payroll Actual | Expenditures | 50000:Salaries and |
| 1/11/22 9:15 Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 12/1/21 16:45 Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| 12/1/21 16:45 Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| 12/1/21 16:45 Payroll Actual | Expenditures | 50000:Salaries and |
| 1/11/22 9:13 Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 12/7/21 12:07 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/7/21 12:07 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/7/21 12:08 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/7/21 12:09 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/7/21 12:09 Supplier Invoice | Expenditures | 64000:Fees - |
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| 12/7/21 12:09 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/7/21 12:10 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/7/21 12:11 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/7/21 12:13 Supplier Invoice | Expenditures | 64000:Fees - |
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| 12/7/21 12:48 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/8/21 11:15 Ad Hoc Payment | Expenditures | 50000:Salaries and |
| 12/9/21 13:11 Supplier Invoice | Expenditures | 64000:Fees - |
| | Expenditures | 64000:Fees - |
| 12/9/21 13:11 Supplier Invoice | · | 64000:Fees - |
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| 12/9/21 13:12 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/9/21 13:12 Supplier Invoice | Expenditures | 64000:Fees - |
| 12/13/21 11:47 Supplier Invoice | Expenditures | 53000:Repairs and |
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| 2/25/22 14:29 | Manual Journal | Expenditures | 52000:Medical and |
| | Supplier Invoice | Expenditures | 53000:Repairs and |
| | Supplier Invoice | Expenditures | 53000:Repairs and |
| | Supplier Invoice | Expenditures | 53000:Repairs and |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Banner Journal Inbound | Expenditures | 55000:Grants |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | | | |

| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
|---------------|-------------------------|--------------|---------------------|
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| 3/3/22 10:23 | Banner Journal Inbound | Expenditures | 68000:Grants in Aid |
| | Manual Journal with | Expenditures | 55000:Grants |
| | Manual Journal with | Expenditures | 55000:Grants |
| | Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| 3/9/22 12:17 | Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| 3/9/22 12:17 | Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| | Payroll Forward Accrual | Expenditures | 50000:Salaries and |
| 3/9/22 12:17 | Payroll Actual | Expenditures | 50000:Salaries and |
| 3/9/22 12:17 | Payroll Actual | Expenditures | 50000:Salaries and |
| 3/14/22 11:53 | Supplier Invoice | Expenditures | 53000:Repairs and |
| 3/14/22 11:56 | Supplier Invoice | Expenditures | 53000:Repairs and |
| | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/14/22 15:00 | Supplier Invoice | Expenditures | 64000:Fees - |
| | | | <u> </u> |

| 3/15/22 10:10 Supplier Invoice | Expenditures | 64000:Fees - |
|--------------------------------|--------------|--------------------|
| 3/15/22 10:12 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:12 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:45 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:45 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:46 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:46 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:47 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:50 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:55 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:56 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:56 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 10:57 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 11:01 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 11:01 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 11:03 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 11:03 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 11:11 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 11:11 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 13:54 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/15/22 14:28 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:16 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/16/22 9:23 Supplier Invoice | Expenditures | 64000:Fees - |
| 3/18/22 8:51 Supplier Invoice | Expenditures | 66200:Rent & Lease |
| 3/18/22 8:51 Supplier Invoice | Expenditures | 66200:Rent & Lease |

| 3/18/22 8:51 | Supplier Invoice | Expenditures | 66200:Rent & Lease |
|---------------|------------------|--------------|--------------------|
| 3/22/22 14:20 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/22/22 14:21 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/22/22 14:21 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/22/22 14:21 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/22/22 14:22 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/22/22 14:29 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/23/22 13:48 | Payroll Actual | Expenditures | 50000:Salaries and |
| 3/23/22 13:48 | Payroll Actual | Expenditures | 50000:Salaries and |
| 3/28/22 16:40 | Supplier Invoice | Expenditures | 63000:Contracted |
| 3/29/22 8:44 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/29/22 8:44 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/29/22 8:44 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/29/22 8:44 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/29/22 8:44 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/29/22 8:44 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/29/22 8:44 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/29/22 8:44 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/29/22 8:44 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/29/22 8:44 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/29/22 8:44 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/29/22 8:44 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/29/22 8:44 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/29/22 8:44 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/29/22 8:44 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/29/22 8:44 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/29/22 8:44 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/29/22 8:44 | Supplier Invoice | Expenditures | 64000:Fees - |
| 3/29/22 11:04 | Supplier Invoice | Expenditures | 53000:Repairs and |
| 3/30/22 13:22 | Supplier Invoice | Expenditures | 53000:Repairs and |
| 3/30/22 13:23 | Supplier Invoice | Expenditures | 66200:Rent & Lease |
| 3/30/22 13:23 | Supplier Invoice | Expenditures | 66200:Rent & Lease |

| Ledger Debit Amount | Ledger Credit Amount | Amount | Line Memo |
|--|--|--|-----------|
| 3,000.00 | 0.00 | 3,000.00 | Line Memo |
| 3,000.00 3,000.00 | 0.00 0.00 | 3,000.00 3,000.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 | 0.00 0.00 0.00 | 3,000.00 3,000.00 2,500.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 | 0.00 0.00 0.00 0.00 | 3,000.00 3,000.00 2,500.00 3,000.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 | 0.00 0.00 0.00 0.00 0.00 | 3,000.00 3,000.00 2,500.00 3,000.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 | 0.00 0.00 0.00 0.00 0.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 | 0.00 0.00 0.00 0.00 0.00 | 3,000.00 3,000.00 2,500.00 3,000.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 3,000.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 3,000.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 3,000.00 2,000.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 3,000.00 2,000.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 2,000.00 3,000.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 3,000.00 2,000.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 2,000.00 3,000.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 3,000.00 2,000.00 3,000.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 2,000.00 3,000.00 3,000.00 3,000.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 2,000.00 3,000.00 3,000.00 3,000.00 3,000.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 2,000.00 3,000.00 3,000.00 3,000.00 3,000.00 500.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 864.00 3,000.00 2,000.00 3,000.00 3,000.00 3,000.00 3,000.00 500.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 2,400.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 3,000.00 864.00 3,000.00 2,000.00 3,000.00 3,000.00 3,000.00 3,000.00 2,400.00 2,400.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 2,000.00 3,000.00 3,000.00 2,400.00 2,400.00 2,400.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 2,000.00 3,000.00 3,000.00 2,400.00 2,400.00 2,400.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 2,400.00 2,400.00 2,400.00 3,250.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 3,000.00 864.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 2,400.00 2,400.00 2,400.00 3,250.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 2,000.00 3,000.00 3,000.00 2,400.00 2,400.00 2,400.00 3,250.00 1,020.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 2,000.00 3,000.00 3,000.00 2,400.00 2,400.00 2,400.00 3,250.00 1,020.00 | Line Memo |
| 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 2,400.00 2,400.00 2,400.00 3,250.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | 3,000.00 3,000.00 2,500.00 3,000.00 3,000.00 3,000.00 864.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 2,400.00 2,400.00 2,400.00 3,250.00 | Line Memo |

| 1,020.00 | 0.00 | 1,020.00 | |
|----------|------|----------|--|
| 1,414.55 | 0.00 | 1,414.55 | |
| 5,000.00 | 0.00 | 5,000.00 | |
| 2,500.00 | 0.00 | 2,500.00 | |
| 2,400.00 | 0.00 | 2,400.00 | |
| 500.00 | 0.00 | 500.00 | |
| 3,100.00 | 0.00 | 3,100.00 | |
| 2,500.00 | 0.00 | 2,500.00 | |
| 400.00 | 0.00 | 400.00 | |
| 3,423.08 | 0.00 | 3,423.08 | |
| 2,500.00 | 0.00 | 2,500.00 | |
| 320.00 | 0.00 | 320.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 4,865.38 | 0.00 | 4,865.38 | |
| 600.00 | 0.00 | 600.00 | |
| 1,020.00 | 0.00 | 1,020.00 | |
| 1,020.00 | 0.00 | 1,020.00 | |
| 1,030.00 | 0.00 | 1,030.00 | |
| 500.00 | 0.00 | 500.00 | |
| 1,020.00 | 0.00 | 1,020.00 | |
| 1,030.00 | 0.00 | 1,030.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 1,020.00 | 0.00 | 1,020.00 | |
| 3,200.00 | 0.00 | 3,200.00 | |
| 5,750.00 | 0.00 | 5,750.00 | |
| 3,250.00 | 0.00 | 3,250.00 | |
| 1,000.00 | 0.00 | 1,000.00 | |
| 750.00 | 0.00 | 750.00 | |
| 2,400.00 | 0.00 | 2,400.00 | |
| 4,850.00 | 0.00 | 4,850.00 | |
| 1,030.00 | 0.00 | 1,030.00 | |
| 1,600.00 | 0.00 | 1,600.00 | |
| 1,200.00 | 0.00 | 1,200.00 | |
| 250.00 | 0.00 | 250.00 | |
| 3,375.00 | 0.00 | 3,375.00 | |
| 3,000.00 | 0.00 | 3,000.00 | |
| 2,400.00 | 0.00 | 2,400.00 | |
| 1,020.00 | 0.00 | 1,020.00 | |
| 3,000.00 | 0.00 | 3,000.00 | |
| 4,200.00 | 0.00 | 4,200.00 | |
| 800.00 | 0.00 | 800.00 | |
| 1,030.00 | 0.00 | 1,030.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |

| 1,280.00 | 0.00 | 1,280.00 | |
|-----------|----------|------------|--|
| 800.00 | 0.00 | 800.00 | |
| 1,300.00 | 0.00 | 1,300.00 | |
| 2,580.00 | 0.00 | 2,580.00 | |
| 3,250.00 | 0.00 | 3,250.00 | |
| 384.60 | 0.00 | 384.60 | |
| 5,123.08 | 0.00 | 5,123.08 | |
| 824.00 | 0.00 | 824.00 | |
| 2,800.00 | 0.00 | 2,800.00 | |
| 6,180.00 | 0.00 | 6,180.00 | |
| 1,280.00 | 0.00 | 1,280.00 | |
| 3,200.00 | 0.00 | 3,200.00 | |
| 2,400.00 | 0.00 | 2,400.00 | |
| 0.00 | 1,300.00 | (1,300.00) | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 1,500.00 | 0.00 | 1,500.00 | |
| 2,500.00 | 0.00 | 2,500.00 | |
| 2,000.00 | 0.00 | 2,000.00 | |
| 2,400.00 | 0.00 | 2,400.00 | |
| 5,800.00 | 0.00 | 5,800.00 | |
| 1,030.00 | 0.00 | 1,030.00 | |
| 1,280.00 | 0.00 | 1,280.00 | |
| 1,730.76 | 0.00 | 1,730.76 | |
| 612.50 | 0.00 | 612.50 | |
| 1,414.55 | 0.00 | 1,414.55 | |
| 44,665.93 | 0.00 | 44,665.93 | |
| 33,214.04 | 0.00 | 33,214.04 | |
| 1,300.00 | 0.00 | 1,300.00 | |
| 3,020.00 | 0.00 | 3,020.00 | |
| 4,250.00 | 0.00 | 4,250.00 | |
| 4,150.00 | 0.00 | 4,150.00 | |
| 80.00 | 0.00 | 80.00 | |
| 80.00 | 0.00 | 80.00 | |
| 80.00 | 0.00 | 80.00 | |
| 600.00 | 0.00 | 600.00 | |
| 80.00 | 0.00 | 80.00 | |
| 80.00 | 0.00 | 80.00 | |
| 80.00 | 0.00 | 80.00 | |
| 80.00 | 0.00 | 80.00 | |
| 80.00 | 0.00 | 80.00 | |
| 80.00 | 0.00 | 80.00 | |
| 80.00 | 0.00 | 80.00 | |
| 80.00 | 0.00 | 80.00 | |

| 80.00 | 0.00 | 80.00 | |
|----------|------|----------|--|
| 80.00 | 0.00 | 80.00 | |
| 80.00 | 0.00 | 80.00 | |
| 80.00 | 0.00 | 80.00 | |
| 80.00 | 0.00 | 80.00 | |
| 590.00 | 0.00 | 590.00 | |
| 267.71 | 0.00 | 267.71 | |
| 800.00 | 0.00 | 800.00 | |
| 162.41 | 0.00 | 162.41 | |
| 1,000.00 | 0.00 | 1,000.00 | |
| 162.41 | 0.00 | 162.41 | |
| 1,000.00 | 0.00 | 1,000.00 | |
| 162.41 | 0.00 | 162.41 | |
| 207.46 | 0.00 | 207.46 | |
| 267.71 | 0.00 | 267.71 | |
| 207.46 | 0.00 | 207.46 | |
| 267.71 | 0.00 | 267.71 | |
| 103.73 | 0.00 | 103.73 | |
| 203.90 | 0.00 | 203.90 | |
| 103.73 | 0.00 | 103.73 | |
| 203.90 | 0.00 | 203.90 | |
| 1,200.00 | 0.00 | 1,200.00 | |
| 600.00 | 0.00 | 600.00 | |
| 300.00 | 0.00 | 300.00 | |
| 600.00 | 0.00 | 600.00 | |
| 300.00 | 0.00 | 300.00 | |
| 600.00 | 0.00 | 600.00 | |
| 75.00 | 0.00 | 75.00 | |
| 300.00 | 0.00 | 300.00 | |
| 1,200.00 | 0.00 | 1,200.00 | |
| 203.90 | 0.00 | 203.90 | |
| 103.73 | 0.00 | 103.73 | |
| 150.00 | 0.00 | 150.00 | |
| 203.90 | 0.00 | 203.90 | |
| 103.73 | 0.00 | 103.73 | |
| 600.00 | 0.00 | 600.00 | |
| 336.45 | 0.00 | 336.45 | |
| 75.00 | 0.00 | 75.00 | |
| 162.41 | 0.00 | 162.41 | |
| 162.41 | 0.00 | 162.41 | |
| 162.41 | 0.00 | 162.41 | |
| 207.46 | 0.00 | 207.46 | |
| 267.71 | 0.00 | 267.71 | |
| ==7.1.1 | 5.00 | = | |

| 466.27 | 0.00 | 466.27 | |
|--------|------|--------|--|
| 466.27 | 0.00 | 466.27 | |
| 162.41 | 0.00 | 162.41 | |
| 162.41 | 0.00 | 162.41 | |
| 162.41 | 0.00 | 162.41 | |
| 207.46 | 0.00 | 207.46 | |
| 267.71 | 0.00 | 267.71 | |
| 205.41 | 0.00 | 205.41 | |
| 205.41 | 0.00 | 205.41 | |
| 267.71 | 0.00 | 267.71 | |
| 336.45 | 0.00 | 336.45 | |
| 396.60 | 0.00 | 396.60 | |
| 150.00 | 0.00 | 150.00 | |
| 300.00 | 0.00 | 300.00 | |
| 75.00 | 0.00 | 75.00 | |
| 75.00 | 0.00 | 75.00 | |
| 75.00 | 0.00 | 75.00 | |
| 150.00 | 0.00 | 150.00 | |
| 75.00 | 0.00 | 75.00 | |
| 75.00 | 0.00 | 75.00 | |
| 103.73 | 0.00 | 103.73 | |
| 103.73 | 0.00 | 103.73 | |
| 151.88 | 0.00 | 151.88 | |
| 207.46 | 0.00 | 207.46 | |
| 207.46 | 0.00 | 207.46 | |
| 276.61 | 0.00 | 276.61 | |
| 103.73 | 0.00 | 103.73 | |
| 400.00 | 0.00 | 400.00 | |
| 162.41 | 0.00 | 162.41 | |
| 400.00 | 0.00 | 400.00 | |
| 207.46 | 0.00 | 207.46 | |
| 207.46 | 0.00 | 207.46 | |
| 267.71 | 0.00 | 267.71 | |
| 207.46 | 0.00 | 207.46 | |
| 151.88 | 0.00 | 151.88 | |
| 466.27 | 0.00 | 466.27 | |
| 207.46 | 0.00 | 207.46 | |
| 466.27 | 0.00 | 466.27 | |
| 162.41 | 0.00 | 162.41 | |
| 55.32 | 0.00 | 55.32 | |
| 162.41 | 0.00 | 162.41 | |
| 55.32 | 0.00 | 55.32 | |
| 55.32 | 0.00 | 55.32 | |
| | | | |

| 207.46 | 0.00 | 207.46 | |
|----------|------|----------|--|
| 267.71 | 0.00 | 267.71 | |
| 138.31 | 0.00 | 138.31 | |
| 162.41 | 0.00 | 162.41 | |
| 267.71 | 0.00 | 267.71 | |
| 162.41 | 0.00 | 162.41 | |
| 590.00 | 0.00 | 590.00 | |
| 162.41 | 0.00 | 162.41 | |
| 162.41 | 0.00 | 162.41 | |
| 207.46 | 0.00 | 207.46 | |
| 600.00 | 0.00 | 600.00 | |
| 3,350.00 | 0.00 | 3,350.00 | |
| 3,350.00 | 0.00 | 3,350.00 | |
| 3,750.00 | 0.00 | 3,750.00 | |
| 3,423.08 | 0.00 | 3,423.08 | |
| 4,944.00 | 0.00 | 4,944.00 | |
| 2,400.00 | 0.00 | 2,400.00 | |
| 2,500.00 | 0.00 | 2,500.00 | |
| 612.50 | 0.00 | 612.50 | |
| 1,400.00 | 0.00 | 1,400.00 | |
| 1,020.00 | 0.00 | 1,020.00 | |
| 400.00 | 0.00 | 400.00 | |
| 1,030.00 | 0.00 | 1,030.00 | |
| 1,020.00 | 0.00 | 1,020.00 | |
| 1,030.00 | 0.00 | 1,030.00 | |
| 4,200.00 | 0.00 | 4,200.00 | |
| 1,020.00 | 0.00 | 1,020.00 | |
| 1,020.00 | 0.00 | 1,020.00 | |
| 1,600.00 | 0.00 | 1,600.00 | |
| 750.00 | 0.00 | 750.00 | |
| 600.00 | 0.00 | 600.00 | |
| 4,150.00 | 0.00 | 4,150.00 | |
| 4,250.00 | 0.00 | 4,250.00 | |
| 800.00 | 0.00 | 800.00 | |
| 1,414.55 | 0.00 | 1,414.55 | |
| 640.00 | 0.00 | 640.00 | |
| 650.00 | 0.00 | 650.00 | |
| 3,250.00 | 0.00 | 3,250.00 | |
| 1,020.00 | 0.00 | 1,020.00 | |
| 1,030.00 | 0.00 | 1,030.00 | |
| 1,200.00 | 0.00 | 1,200.00 | |
| 2,400.00 | 0.00 | 2,400.00 | |
| 400.00 | 0.00 | 400.00 | |

| 640.00 | 0.00 | 640.00 | |
|----------|------|----------|--|
| 640.00 | 0.00 | 640.00 | |
| 1,030.00 | 0.00 | 1,030.00 | |
| 1,414.55 | 0.00 | 1,414.55 | |
| 2,000.00 | 0.00 | 2,000.00 | |
| 2,000.00 | 0.00 | 2,000.00 | |
| 250.00 | 0.00 | 250.00 | |
| 320.00 | 0.00 | 320.00 | |
| 2,500.00 | 0.00 | 2,500.00 | |
| 3,100.00 | 0.00 | 3,100.00 | |
| 1,020.00 | 0.00 | 1,020.00 | |
| 3,000.00 | 0.00 | 3,000.00 | |
| 1,600.00 | 0.00 | 1,600.00 | |
| 4,865.38 | 0.00 | 4,865.38 | |
| 2,500.00 | 0.00 | 2,500.00 | |
| 1,000.00 | 0.00 | 1,000.00 | |
| 2,472.00 | 0.00 | 2,472.00 | |
| 3,350.00 | 0.00 | 3,350.00 | |
| 2,400.00 | 0.00 | 2,400.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 2,400.00 | 0.00 | 2,400.00 | |
| 1,200.00 | 0.00 | 1,200.00 | |
| 800.00 | 0.00 | 800.00 | |
| 3,090.00 | 0.00 | 3,090.00 | |
| 5,800.00 | 0.00 | 5,800.00 | |
| 2,000.00 | 0.00 | 2,000.00 | |
| 500.00 | 0.00 | 500.00 | |
| 1,000.00 | 0.00 | 1,000.00 | |
| 3,250.00 | 0.00 | 3,250.00 | |
| 2,500.00 | 0.00 | 2,500.00 | |
| 2,472.00 | 0.00 | 2,472.00 | |
| 2,472.00 | 0.00 | 2,472.00 | |
| 3,250.00 | 0.00 | 3,250.00 | |
| 1,030.00 | 0.00 | 1,030.00 | |
| 500.00 | 0.00 | 500.00 | |
| 5,750.00 | 0.00 | 5,750.00 | |
| 3,500.00 | 0.00 | 3,500.00 | |
| 5,500.00 | 0.00 | 5,500.00 | |
| 1,510.00 | 0.00 | 1,510.00 | |
| 412.00 | 0.00 | 412.00 | |
| 750.00 | 0.00 | 750.00 | |
| 2,400.00 | 0.00 | 2,400.00 | |
| | **** | ' I | |

| 6,461.54 | 0.00 | 6,461.54 | |
|----------|------|----------|--|
| 1,400.00 | 0.00 | 1,400.00 | |
| 2,472.00 | 0.00 | 2,472.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 1,500.00 | 0.00 | 1,500.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 9,000.00 | 0.00 | 9,000.00 | |
| 1,000.00 | 0.00 | 1,000.00 | |
| 800.00 | 0.00 | 800.00 | |
| 824.00 | 0.00 | 824.00 | |
| 6,400.00 | 0.00 | 6,400.00 | |
| 1,500.00 | 0.00 | 1,500.00 | |
| 1,000.00 | 0.00 | 1,000.00 | |
| 7,500.00 | 0.00 | 7,500.00 | |
| 2,000.00 | 0.00 | 2,000.00 | |
| 1,800.00 | 0.00 | 1,800.00 | |
| 9,750.00 | 0.00 | 9,750.00 | |
| 3,200.00 | 0.00 | 3,200.00 | |
| 2,000.00 | 0.00 | 2,000.00 | |
| 2,400.00 | 0.00 | 2,400.00 | |
| 4,120.00 | 0.00 | 4,120.00 | |
| 2,900.00 | 0.00 | 2,900.00 | |
| 2,000.00 | 0.00 | 2,000.00 | |
| 6,461.54 | 0.00 | 6,461.54 | |
| 5,758.14 | 0.00 | 5,758.14 | |
| 1,439.54 | 0.00 | 1,439.54 | |
| 1,200.00 | 0.00 | 1,200.00 | |
| 2,500.00 | 0.00 | 2,500.00 | |
| 2,880.00 | 0.00 | 2,880.00 | |
| 1,800.00 | 0.00 | 1,800.00 | |
| 9,600.00 | 0.00 | 9,600.00 | |
| 4,865.38 | 0.00 | 4,865.38 | |
| 3,423.08 | 0.00 | 3,423.08 | |
| 2,500.00 | 0.00 | 2,500.00 | |
| 1,800.00 | 0.00 | 1,800.00 | |
| 2,160.00 | 0.00 | 2,160.00 | |
| 7,692.31 | 0.00 | 7,692.31 | |
| 1,030.00 | 0.00 | 1,030.00 | |
| 3,600.00 | 0.00 | 3,600.00 | |
| 9,230.77 | 0.00 | 9,230.77 | |
| 2,400.00 | 0.00 | 2,400.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |

| 4,000.00 | | | |
|-----------|------|-----------|--|
| 4,000.00 | 0.00 | 4,000.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 4,150.00 | 0.00 | 4,150.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 2,400.00 | 0.00 | 2,400.00 | |
| 4,250.00 | 0.00 | 4,250.00 | |
| 6,000.00 | 0.00 | 6,000.00 | |
| 18,600.00 | 0.00 | 18,600.00 | |
| 267.71 | 0.00 | 267.71 | |
| 221.09 | 0.00 | 221.09 | |
| 45.05 | 0.00 | 45.05 | |
| 466.27 | 0.00 | 466.27 | |
| 466.27 | 0.00 | 466.27 | |
| 207.46 | 0.00 | 207.46 | |
| 55.32 | 0.00 | 55.32 | |
| 207.46 | 0.00 | 207.46 | |
| 55.32 | 0.00 | 55.32 | |
| 207.46 | 0.00 | 207.46 | |
| 55.32 | 0.00 | 55.32 | |
| 151.88 | 0.00 | 151.88 | |
| 138.31 | 0.00 | 138.31 | |
| 207.46 | 0.00 | 207.46 | |
| 590.00 | 0.00 | 590.00 | |
| 590.00 | 0.00 | 590.00 | |
| 162.41 | 0.00 | 162.41 | |
| 800.00 | 0.00 | 800.00 | |
| 162.41 | 0.00 | 162.41 | |
| 1,000.00 | 0.00 | 1,000.00 | |
| 207.46 | 0.00 | 207.46 | |
| 267.71 | 0.00 | 267.71 | |
| 1,000.00 | 0.00 | 1,000.00 | |
| 103.73 | 0.00 | 103.73 | |
| 162.41 | 0.00 | 162.41 | |
| 267.71 | 0.00 | 267.71 | |
| 203.90 | 0.00 | 203.90 | |

| 162.41 | 0.00 | 162.41 | |
|--------|------|--------|--|
| 162.41 | 0.00 | 162.41 | |
| 103.73 | 0.00 | 103.73 | |
| 162.41 | 0.00 | 162.41 | |
| 207.46 | 0.00 | 207.46 | |
| 203.90 | 0.00 | 203.90 | |
| 267.71 | 0.00 | 267.71 | |
| 203.90 | 0.00 | 203.90 | |
| 103.73 | 0.00 | 103.73 | |
| 162.41 | 0.00 | 162.41 | |
| 162.41 | 0.00 | 162.41 | |
| 203.90 | 0.00 | 203.90 | |
| 162.41 | 0.00 | 162.41 | |
| 207.46 | 0.00 | 207.46 | |
| 267.71 | 0.00 | 267.71 | |
| 103.73 | 0.00 | 103.73 | |
| 207.46 | 0.00 | 207.46 | |
| 336.45 | 0.00 | 336.45 | |
| 267.71 | 0.00 | 267.71 | |
| 162.41 | 0.00 | 162.41 | |
| 162.41 | 0.00 | 162.41 | |
| 162.41 | 0.00 | 162.41 | |
| 207.46 | 0.00 | 207.46 | |
| 267.71 | 0.00 | 267.71 | |
| 466.27 | 0.00 | 466.27 | |
| 466.27 | 0.00 | 466.27 | |
| 162.41 | 0.00 | 162.41 | |
| 162.41 | 0.00 | 162.41 | |
| 162.41 | 0.00 | 162.41 | |
| 207.46 | 0.00 | 207.46 | |
| 267.71 | 0.00 | 267.71 | |
| 103.73 | 0.00 | 103.73 | |
| 205.41 | 0.00 | 205.41 | |
| 103.73 | 0.00 | 103.73 | |
| 103.73 | 0.00 | 103.73 | |
| 205.41 | 0.00 | 205.41 | |
| 151.88 | 0.00 | 151.88 | |
| 267.71 | 0.00 | 267.71 | |
| 207.46 | 0.00 | 207.46 | |
| 336.45 | 0.00 | 336.45 | |
| 207.46 | 0.00 | 207.46 | |
| 396.60 | 0.00 | 396.60 | |
| 276.61 | 0.00 | 276.61 | |
| | | | |

| 30.40 | 0.00 | 30.40 | |
|---------------|-------|------------|---------------------|
| 0.00 | 30.40 | (30.40) | |
| 11,907.72 | 0.00 | 11,907.72 | This invoice covers |
| 600.00 | 0.00 | 600.00 | |
| 255.00 | 0.00 | 255.00 | |
| 700.00 | 0.00 | 700.00 | |
| 255.00 | 0.00 | 255.00 | |
| 255.00 | 0.00 | 255.00 | |
| 470.00 | 0.00 | 470.00 | |
| 600.00 | 0.00 | 600.00 | |
| 300.00 | 0.00 | 300.00 | |
| 300.00 | 0.00 | 300.00 | |
| 400.00 | 0.00 | 400.00 | |
| 300.00 | 0.00 | 300.00 | |
| 200.00 | 0.00 | 200.00 | |
| 255.00 | 0.00 | 255.00 | |
| 300.00 | 0.00 | 300.00 | |
| 300.00 | 0.00 | 300.00 | |
| 255.00 | 0.00 | 255.00 | |
| 500.00 | 0.00 | 500.00 | |
| 255.00 | 0.00 | 255.00 | |
| 150.00 | 0.00 | 150.00 | |
| 300.00 | 0.00 | 300.00 | |
| 75.00 | 0.00 | 75.00 | |
| 75.00 | 0.00 | 75.00 | |
| 75.00 | 0.00 | 75.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 1,000.00 | 0.00 | 1,000.00 | |
| 250.00 | 0.00 | 250.00 | |
| 3,375.00 | 0.00 | 3,375.00 | |
| 4,000.00 | 0.00 | 4,000.00 | |
| 24,551.14 | 0.00 | | TGRFEED from 18-OCT |
| 5,697.47 | 0.00 | 5,697.47 | TGRFEED from 19-OCT |
| 700.00 | 0.00 | 700.00 | |
| 11,026,200.00 | 0.00 | | TGRFEED from 25-OCT |
| 161,137.50 | 0.00 | 161,137.50 | TGRFEED from |
| 0.00 | 43.43 | (43.43) | |
| 612.33 | 0.00 | 612.33 | |
| 1,071.60 | 0.00 | 1,071.60 | |
| 1,223.80 | 0.00 | | Annemieke Martinez |
| 773.55 | 0.00 | | Annemieke Martinez |
| 859.50 | 0.00 | | Annemieke Martinez |
| 258.85 | 0.00 | 258.85 | Annemieke Martinez |

| 429.75 | | | | |
|--|-----------|--------|-----------|--------------------|
| 860.00 | 429.75 | 0.00 | 429.75 | Annemieke Martinez |
| 429.75 | 859.50 | 0.00 | 859.50 | Annemieke Martinez |
| 859.50 0.00 859.50 Annemieke Martinez 859.50 0.00 859.50 Annemieke Martinez 1,868.68 0.00 1,868.68 Annemieke Martinez 1,104.22 0.00 1,104.22 Annemieke Martinez 2,658.08 0.00 2,658.08 Annemieke Martinez 13,647.00 0.00 13,647.00 TGRFEED from 03- 608.00 0.00 608.00 425.60 0.00 425.60 98.80 0.00 3,544.40 TGRFEED from 15- 0.00 323.00 (323.00) 2,451.00 0.00 2,451.00 3,431.40 0.00 3,431.40 674.67 0.00 674.67 TGRFEED from 24- 759.03 0.00 759.03 The hourly rate is 1,180.67 0.00 1,180.67 The hourly rate is 994.04 0.00 994.04 The hourly rate is 998.72 0.00 996.751 The hourly rate is 1,139.17 0.00 1, | 860.00 | 0.00 | 860.00 | Annemieke Martinez |
| 859.50 0.00 859.50 Annemieke Martinez 1,868.68 0.00 1,868.68 Annemieke Martinez 1,104.22 0.00 1,104.22 Annemieke Martinez 2,658.08 0.00 2,658.08 Annemieke Martinez 13,647.00 0.00 13,647.00 TGRFEED from 03- 608.00 0.00 425.60 368.00 98.80 0.00 98.80 3,544.40 0.00 3,544.40 TGRFEED from 15- 0.00 323.00 (323.00) 2,451.00 0.00 2,451.00 3,431.40 0.00 3,431.40 674.67 0.00 674.67 759.03 0.00 759.03 1,180.67 0.00 1,180.67 1,230.30 0.00 1,230.30 990.92 0.00 990.92 1,139.17 0.00 1,139.17 1,139.17 0.00 1,139.17 1,139.17 0.00 1,139.17 967.51 0.00 | 429.75 | 0.00 | 429.75 | Annemieke Martinez |
| 859.50 | 859.50 | 0.00 | 859.50 | Annemieke Martinez |
| 1,868.68 | 859.50 | 0.00 | 859.50 | Annemieke Martinez |
| 1,104.22 | 859.50 | 0.00 | 859.50 | Annemieke Martinez |
| 2,658.08 | 1,868.68 | 0.00 | 1,868.68 | Annemieke Martinez |
| 13,647.00 13,647.00 608.00 0.00 608.00 425.60 98.80 0.00 3,544.40 0.00 3,544.40 0.00 3,544.40 1,768 FEED from 15- 0.00 323.00 2,451.00 3,431.40 674.67 0.00 674.67 759.03 0.00 1,180.67 1,180.67 0.00 1,180.67 1,180.67 0.00 1,139.17 0.00 1,123.60 0.00 1,123.60 0.00 1,123.60 1,697.62 0.00 1,697.62 0.00 1,717.00 1,71 | 1,104.22 | 0.00 | 1,104.22 | Annemieke Martinez |
| 608.00 | 2,658.08 | 0.00 | 2,658.08 | Annemieke Martinez |
| 425.60 | 13,647.00 | 0.00 | 13,647.00 | TGRFEED from 03- |
| 98.80 | 608.00 | 0.00 | 608.00 | |
| 3,544.40 0.00 323.00 (323.00) 2,451.00 3,431.40 0.00 3,431.40 674.67 0.00 674.67 0.00 674.67 TGRFEED from 24- The hourly rate is 1,180.67 0.00 1,180.67 1,230.30 0,00 1,230.30 | 425.60 | 0.00 | 425.60 | |
| 0.00 323.00 (323.00) 2,451.00 0.00 2,451.00 3,431.40 0.00 3,431.40 674.67 0.00 674.67 TGRFEED from 24-759.03 759.03 0.00 759.03 The hourly rate is 1,180.67 0.00 1,180.67 The hourly rate is 994.04 0.00 994.04 The hourly rate is 990.92 0.00 990.92 The hourly rate is 1,139.17 0.00 1,139.17 The hourly rate is 987.51 0.00 967.51 The hourly rate is 998.72 0.00 998.72 The hourly rate is 390.13 0.00 390.13 The hourly rate is 1,123.60 0.00 1,123.60 The hourly rate is 850.00 0.00 850.00 The hourly rate is 1,697.62 0.00 1,697.62 The hourly rate is 1,729.75 0.00 1,717.00 The hourly rate is 1,729.75 0.00 1,717.00 The hourly rate is | 98.80 | 0.00 | 98.80 | |
| 2,451.00 0.00 2,451.00 3,431.40 0.00 3,431.40 674.67 0.00 674.67 TGRFEED from 24-759.03 759.03 0.00 759.03 The hourly rate is 1,180.67 0.00 1,180.67 The hourly rate is 1,230.30 0.00 1,230.30 The hourly rate is 994.04 0.00 994.04 The hourly rate is 990.92 0.00 990.92 The hourly rate is 1,139.17 0.00 1,139.17 The hourly rate is 998.72 0.00 987.51 The hourly rate is 998.72 0.00 390.13 The hourly rate is 1,123.60 0.00 1,123.60 The hourly rate is 850.00 0.00 850.00 The hourly rate is 1,697.62 0.00 1,697.62 The hourly rate is 1,729.75 0.00 1,717.00 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,589.50 0.00 1,589.5 | | | | TGRFEED from 15- |
| 3,431.40 | 0.00 | 323.00 | , , | |
| 674.67 0.00 674.67 TGRFEED from 24- 759.03 0.00 759.03 The hourly rate is 1,180.67 0.00 1,180.67 The hourly rate is 1,230.30 0.00 1,230.30 The hourly rate is 994.04 0.00 994.04 The hourly rate is 990.92 0.00 990.92 The hourly rate is 1,139.17 0.00 967.51 The hourly rate is 967.51 0.00 998.72 The hourly rate is 998.72 0.00 998.72 The hourly rate is 390.13 0.00 390.13 The hourly rate is 850.00 0.00 1,123.60 The hourly rate is 850.00 0.00 1,697.62 The hourly rate is 1,697.62 0.00 1,697.62 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is | 2,451.00 | 0.00 | 2,451.00 | |
| 759.03 0.00 759.03 The hourly rate is 1,180.67 0.00 1,180.67 The hourly rate is 1,230.30 0.00 1,230.30 The hourly rate is 1,139.17 0.00 1,139.17 The hourly rate is 1,139.17 0.00 967.51 0.00 998.72 The hourly rate is 1,123.60 0.00 1,123.60 1,123.60 The hourly rate is 1,697.62 0.00 1,697.62 The hourly rate is 1,411.00 0.00 1,411.00 1,411.00 1,729.75 0.00 1,729.75 1,717.00 1,589.50 1,589.50 The hourly rate is 1,123.56 0.00 1,123.56 The hourly rate is 1,240.65 The hourly rate is 1,232.80 The hourly rate is | 3,431.40 | 0.00 | | |
| 1,180.67 | 674.67 | 0.00 | | NOV |
| 1,230.30 0.00 1,230.30 1,26 hourly rate is 994.04 0.00 994.04 1,139.17 0.00 1,139.17 1,139.17 0.00 1,139.17 1,139.17 0.00 1,139.17 1,140.00 1,139.17 1,150 1,16 hourly rate is 1,123.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | | | | 004.04 |
| 994.04 0.00 994.04 The hourly rate is 990.92 0.00 990.92 The hourly rate is 1,139.17 0.00 1,139.17 The hourly rate is 967.51 0.00 967.51 The hourly rate is 998.72 0.00 998.72 The hourly rate is 390.13 0.00 390.13 The hourly rate is 1,123.60 0.00 1,123.60 The hourly rate is 850.00 0.00 850.00 The hourly rate is 1,697.62 0.00 1,697.62 The hourly rate is 1,411.00 0.00 1,717.00 The hourly rate is 1,729.75 0.00 1,729.75 The hourly rate is 1,589.50 0.00 1,589.50 The hourly rate is 1,412.27 0.00 1,589.50 The hourly rate is 1,123.66 0.00 1,717.00 The hourly rate is 1,123.66 0.00 1,232.80 The hourly rate is 1,232.80 0.00 1,232.80 The hourly rate is 1,232.80 The hourly rate i | | | | 004.04 |
| 990.92 | | | | 004.04 |
| 1,139.17 | | | | 004.04 |
| 967.51 0.00 967.51 The hourly rate is 998.72 0.00 998.72 The hourly rate is 390.13 0.00 390.13 The hourly rate is 1,123.60 0.00 1,123.60 The hourly rate is 850.00 0.00 850.00 The hourly rate is 1,697.62 0.00 1,697.62 The hourly rate is 1,729.75 0.00 1,729.75 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,589.50 0.00 1,589.50 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,240.65 0.00 1,240.65 The hourly rate is 749.04 0.00 749.04 The hourly rate is 1,232.80 0.00 1,232.80 The hourly rate is | | | | |
| 998.72 0.00 998.72 The hourly rate is 390.13 0.00 390.13 The hourly rate is 1,123.60 0.00 1,123.60 The hourly rate is 850.00 0.00 850.00 The hourly rate is 1,697.62 0.00 1,697.62 The hourly rate is 1,411.00 0.00 1,411.00 The hourly rate is 1,729.75 0.00 1,729.75 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,589.50 0.00 1,589.50 The hourly rate is 1,412.27 0.00 1,412.27 The hourly rate is 1,123.56 0.00 1,123.56 The hourly rate is 1,240.65 0.00 1,240.65 The hourly rate is 1,240.65 The hourly rate is 1,232.80 0.00 1,232.80 The hourly rate is | | | | MO4 O4 |
| 390.13 0.00 390.13 The hourly rate is 1,123.60 0.00 1,123.60 The hourly rate is 850.00 0.00 850.00 The hourly rate is 1,697.62 0.00 1,697.62 The hourly rate is 1,411.00 0.00 1,411.00 The hourly rate is 1,729.75 0.00 1,729.75 The hourly rate is 1,589.50 0.00 1,589.50 The hourly rate is 1,412.27 0.00 1,412.27 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,23.56 0.00 1,123.56 The hourly rate is 1,240.65 0.00 1,240.65 The hourly rate is 749.04 0.00 749.04 The hourly rate is 1,232.80 0.00 1,232.80 The hourly rate is | | | | 004.04 |
| 1,123.60 0.00 1,123.60 The hourly rate is 850.00 0.00 850.00 The hourly rate is 1,697.62 0.00 1,697.62 The hourly rate is 1,411.00 0.00 1,411.00 The hourly rate is 1,729.75 0.00 1,717.00 The hourly rate is 1,589.50 0.00 1,589.50 The hourly rate is 1,412.27 0.00 1,412.27 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,23.56 0.00 1,123.56 The hourly rate is 1,240.65 0.00 1,240.65 The hourly rate is 749.04 0.00 749.04 The hourly rate is 1,232.80 The hourly rate is | | | | A04 04 |
| 850.00 0.00 850.00 The hourly rate is 1,697.62 0.00 1,697.62 The hourly rate is 1,411.00 0.00 1,411.00 The hourly rate is 1,729.75 0.00 1,729.75 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,589.50 0.00 1,589.50 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,123.56 0.00 1,123.56 The hourly rate is 749.04 0.00 749.04 The hourly rate is 1,232.80 0.00 1,232.80 The hourly rate is | | | | 004.04 |
| 1,697.62 0.00 1,697.62 The hourly rate is 1,411.00 0.00 1,411.00 The hourly rate is 1,729.75 0.00 1,729.75 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,589.50 0.00 1,589.50 The hourly rate is 1,412.27 0.00 1,412.27 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,123.56 0.00 1,123.56 The hourly rate is 1,240.65 0.00 749.04 The hourly rate is 1,232.80 0.00 1,232.80 The hourly rate is | · | | | 004.04 |
| 1,411.00 0.00 1,411.00 The hourly rate is 1,729.75 0.00 1,729.75 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,589.50 0.00 1,589.50 The hourly rate is 1,412.27 0.00 1,412.27 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,123.56 0.00 1,123.56 The hourly rate is 1,240.65 0.00 749.04 The hourly rate is 1,232.80 0.00 1,232.80 The hourly rate is | | | 850.00 | The hourly rate is |
| 1,729.75 0.00 1,729.75 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,589.50 0.00 1,589.50 The hourly rate is 1,412.27 0.00 1,412.27 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,123.56 0.00 1,123.56 The hourly rate is 1,240.65 0.00 749.04 The hourly rate is 1,232.80 0.00 1,232.80 The hourly rate is | | | | 004.04 |
| 1,717.00 0.00 1,717.00 The hourly rate is 1,589.50 0.00 1,589.50 The hourly rate is 1,412.27 0.00 1,412.27 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,123.56 0.00 1,123.56 The hourly rate is 1,240.65 0.00 1,240.65 The hourly rate is 749.04 0.00 749.04 The hourly rate is 1,232.80 0.00 1,232.80 The hourly rate is | | | | 004.04 |
| 1,589.50 0.00 1,589.50 The hourly rate is 1,412.27 0.00 1,412.27 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,123.56 0.00 1,123.56 The hourly rate is 1,240.65 0.00 1,240.65 The hourly rate is 749.04 0.00 749.04 The hourly rate is 1,232.80 The hourly rate is | | | | 004.04 |
| 1,412.27 0.00 1,412.27 The hourly rate is 1,717.00 0.00 1,717.00 The hourly rate is 1,123.56 0.00 1,123.56 The hourly rate is 1,240.65 0.00 1,240.65 The hourly rate is 749.04 0.00 749.04 The hourly rate is 1,232.80 0.00 1,232.80 The hourly rate is | | | · · | 004.04 |
| 1,717.00 0.00 1,717.00 The hourly rate is 1,123.56 0.00 1,123.56 The hourly rate is 1,240.65 0.00 1,240.65 The hourly rate is 749.04 0.00 749.04 The hourly rate is 1,232.80 0.00 1,232.80 The hourly rate is | | | | MO4 O4 |
| 1,123.56 0.00 1,123.56 The hourly rate is 1,240.65 0.00 1,240.65 The hourly rate is 749.04 0.00 749.04 The hourly rate is 1,232.80 0.00 1,232.80 The hourly rate is | | | | 004.04 |
| 1,240.65 0.00 1,240.65 The hourly rate is 749.04 0.00 749.04 The hourly rate is 1,232.80 0.00 1,232.80 The hourly rate is | | | | 004.04 |
| 749.04 0.00 749.04 The hourly rate is 1,232.80 The hourly rate is | | | · · | 004.04 |
| 1,232.80 | | | | MO4 O4 |
| 004.04 | | | | MO4 O4 |
| 780 25 The hourly rate is | | | | 404.04 |
| | 780.25 | 0.00 | | The hourly rate is |
| 1,211.42 0.00 1,211.42 The hourly rate is | 1,211.42 | 0.00 | 1,211.42 | The hourly rate is |

| 1,844.50 | 0.00 | | The hourly rate is |
|----------------------|------|----------|--------------------|
| 452.55 | 0.00 | | The hourly rate is |
| 780.25 | 0.00 | | The hourly rate is |
| 749.04 | 0.00 | | The hourly rate is |
| 1,318.63 | 0.00 | | The hourly rate is |
| 592.99 | 0.00 | 592.99 | The hourly rate is |
| 764.65 | 0.00 | 764.65 | The hourly rate is |
| 1,217.19 | 0.00 | 1,217.19 | The hourly rate is |
| 1,217.19 | 0.00 | 1,217.19 | The hourly rate is |
| 1,123.56 | 0.00 | 1,123.56 | The hourly rate is |
| 1,248.40 | 0.00 | 1,248.40 | The hourly rate is |
| 1,248.40 | 0.00 | 1,248.40 | The hourly rate is |
| 1,248.40 | 0.00 | 1,248.40 | The hourly rate is |
| 1,248.40 | 0.00 | 1,248.40 | The hourly rate is |
| 1,416.02 | 0.00 | 1,416.02 | The hourly rate is |
| 1,248.40 | 0.00 | 1,248.40 | The hourly rate is |
| 1,248.40 | 0.00 | 1,248.40 | The hourly rate is |
| 749.04 | 0.00 | 749.04 | The hourly rate is |
| 749.04 | 0.00 | 749.04 | The hourly rate is |
| 1,123.56 | 0.00 | 1,123.56 | The hourly rate is |
| 939.73 | 0.00 | 939.73 | The hourly rate is |
| 998.72 | 0.00 | 998.72 | The hourly rate is |
| 1,014.01 | 0.00 | 1,014.01 | The hourly rate is |
| 1,002.15 | 0.00 | 1,002.15 | The hourly rate is |
| 1,248.40 | 0.00 | | The hourly rate is |
| 749.04 | 0.00 | 749.04 | The hourly rate is |
| 995.29 | 0.00 | | The hourly rate is |
| 1,248.40 | 0.00 | | The hourly rate is |
| 639.81 | 0.00 | | The hourly rate is |
| 1,164.45 | 0.00 | | The hourly rate is |
| 509.66 | 0.00 | | The hourly rate is |
| 452.55 | 0.00 | | The hourly rate is |
| 1,248.40 | 0.00 | | The hourly rate is |
| 1,357.49 | 0.00 | | The hourly rate is |
| 827.07 | 0.00 | 827.07 | The hourly rate is |
| 1,275.56 | 0.00 | | The hourly rate is |
| 1,248.40 | 0.00 | | The hourly rate is |
| 1,275.56 | 0.00 | | The hourly rate is |
| 1,467.05 | 0.00 | | The hourly rate is |
| 1,263.85 | 0.00 | | The hourly rate is |
| 327.71 | 0.00 | | The hourly rate is |
| | 0.00 | | The hourly rate is |
| 1,248.40 1,056.15 | | | 004.04 |
| 1,050.15 | 0.00 | 1,056.15 | The hourly rate is |

| 1,248.40 | 0.00 | 1,248.40 | The hourly rate is |
|----------|------|----------|--------------------|
| 749.04 | 0.00 | 749.04 | The hourly rate is |
| 1,291.47 | 0.00 | 1,291.47 | The hourly rate is |
| 780.25 | 0.00 | 780.25 | The hourly rate is |
| 1,061.14 | 0.00 | 1,061.14 | The hourly rate is |
| 655.41 | 0.00 | 655.41 | The hourly rate is |
| 655.41 | 0.00 | 655.41 | The hourly rate is |
| 1,046.81 | 0.00 | 1,046.81 | The hourly rate is |
| 1,232.80 | 0.00 | 1,232.80 | The hourly rate is |
| 1,014.01 | 0.00 | 1,014.01 | The hourly rate is |
| 1,267.13 | 0.00 | 1,267.13 | The hourly rate is |
| 777.44 | 0.00 | 777.44 | The hourly rate is |
| 1,267.13 | 0.00 | 1,267.13 | The hourly rate is |
| 902.28 | 0.00 | 902.28 | The hourly rate is |
| 1,267.13 | 0.00 | 1,267.13 | The hourly rate is |
| 1,102.34 | 0.00 | 1,102.34 | The hourly rate is |
| 1,133.55 | 0.00 | 1,133.55 | The hourly rate is |
| 1,267.13 | 0.00 | 1,267.13 | The hourly rate is |
| 1,085.17 | 0.00 | 1,085.17 | The hourly rate is |
| 1,267.13 | 0.00 | 1,267.13 | The hourly rate is |
| 780.25 | 0.00 | 780.25 | The hourly rate is |
| 1,386.52 | 0.00 | 1,386.52 | The hourly rate is |
| 1,026.99 | 0.00 | 1,026.99 | The hourly rate is |
| 639.81 | 0.00 | 639.81 | The hourly rate is |
| 1,378.56 | 0.00 | 1,378.56 | The hourly rate is |
| 1,342.04 | 0.00 | 1,342.04 | The hourly rate is |
| 1,420.70 | 0.00 | 1,420.70 | The hourly rate is |
| 1,342.04 | 0.00 | 1,342.04 | The hourly rate is |
| 1,342.04 | 0.00 | 1,342.04 | The hourly rate is |
| 1,092.35 | 0.00 | 1,092.35 | The hourly rate is |
| 1,505.91 | 0.00 | 1,505.91 | The hourly rate is |
| 1,667.44 | 0.00 | 1,667.44 | The hourly rate is |
| 749.04 | 0.00 | 749.04 | The hourly rate is |
| 1,377.16 | 0.00 | 1,377.16 | The hourly rate is |
| 1,271.81 | 0.00 | 1,271.81 | The hourly rate is |
| 1,079.24 | 0.00 | 1,079.24 | The hourly rate is |
| 1,238.10 | 0.00 | 1,238.10 | The hourly rate is |
| 1,529.32 | 0.00 | 1,529.32 | The hourly rate is |
| 967.51 | 0.00 | 967.51 | The hourly rate is |
| 1,482.37 | 0.00 | 1,482.37 | The hourly rate is |
| 1,318.63 | 0.00 | 1,318.63 | The hourly rate is |
| 756.84 | 0.00 | 756.84 | The hourly rate is |
| 652.91 | 0.00 | 652.91 | The hourly rate is |
| | | | |

| 1,393.26 | 0.00 | 1,393.26 | The hourly rate is |
|-----------|--------|-----------|--------------------|
| 1,076.77 | 0.00 | 1,076.77 | The hourly rate is |
| 1,401.50 | 0.00 | 1,401.50 | The hourly rate is |
| 717.83 | 0.00 | 717.83 | The hourly rate is |
| 756.53 | 0.00 | 756.53 | The hourly rate is |
| 655.41 | 0.00 | 655.41 | The hourly rate is |
| 1,014.33 | 0.00 | 1,014.33 | The hourly rate is |
| 1,365.45 | 0.00 | 1,365.45 | The hourly rate is |
| 0.00 | 700.00 | (700.00) | * 01 01 |
| 1,061.14 | 0.00 | 1,061.14 | The hourly rate is |
| 1,365.45 | 0.00 | 1,365.45 | The hourly rate is |
| 1,062.39 | 0.00 | 1,062.39 | The hourly rate is |
| 702.23 | 0.00 | 702.23 | The hourly rate is |
| 1,318.63 | 0.00 | 1,318.63 | The hourly rate is |
| 1,254.02 | 0.00 | 1,254.02 | The hourly rate is |
| 1,486.99 | 0.00 | 1,486.99 | The hourly rate is |
| 1,365.45 | 0.00 | 1,365.45 | The hourly rate is |
| 983.12 | 0.00 | 983.12 | The hourly rate is |
| 19,200.00 | 0.00 | 19,200.00 | * 01 01 |
| 56,880.00 | 0.00 | 56,880.00 | |
| 1,132.61 | 0.00 | 1,132.61 | The hourly rate is |
| 1,014.33 | 0.00 | 1,014.33 | The hourly rate is |
| 749.04 | 0.00 | 749.04 | The hourly rate is |
| 1,024.31 | 0.00 | 1,024.31 | The hourly rate is |
| 842.67 | 0.00 | 842.67 | The hourly rate is |
| 1,361.70 | 0.00 | 1,361.70 | The hourly rare is |
| 795.86 | 0.00 | 795.86 | The hourly rare is |
| 1,029.93 | 0.00 | 1,029.93 | The hourly rare is |
| 264.04 | 0.00 | 264.04 | The hourly rare is |
| 1,061.45 | 0.00 | 1,061.45 | The hourly rare is |
| 749.04 | 0.00 | 749.04 | The hourly rate is |
| 749.04 | 0.00 | 749.04 | The hourly rate is |
| 1,541.03 | 0.00 | 1,541.03 | The hourly rate is |
| 1,576.14 | 0.00 | 1,576.14 | The hourly rate is |
| 977.50 | 0.00 | 977.50 | The hourly rate is |
| 1,916.92 | 0.00 | 1,916.92 | The hourly rate is |
| 926.50 | 0.00 | 926.50 | The hourly rate is |
| 572.56 | 0.00 | 572.56 | The hourly rate is |
| 1,661.92 | 0.00 | 1,661.92 | The hourly rate is |
| 1,564.00 | 0.00 | 1,564.00 | The hourly rate is |
| 1,248.40 | 0.00 | 1,248.40 | The hourly rate is |
| 1,142.29 | 0.00 | 1,142.29 | The hourly rate is |
| 1,068.94 | 0.00 | 1,068.94 | The hourly rate is |
| | | | MO4 O4 |

| 1,130.74 | 0.00 | 1,130.74 | The hourly rate is |
|----------|------|----------|--|
| 936.30 | 0.00 | 936.30 | The hourly rate is |
| 1,100.15 | 0.00 | 1,100.15 | The hourly rate is |
| 460.04 | 0.00 | 460.04 | The hourly rate is |
| 749.04 | 0.00 | 749.04 | The hourly rate is |
| 796.86 | 0.00 | 796.86 | The hourly rate is |
| 750.60 | 0.00 | 750.60 | The hourly rate is |
| 1,083.30 | 0.00 | 1,083.30 | The hourly rare is |
| 1,248.40 | 0.00 | 1,248.40 | The hourly rate is |
| 564.28 | 0.00 | 564.28 | The hourly rare is |
| 1,332.68 | 0.00 | 1,332.68 | The hourly rare is |
| 1,177.55 | 0.00 | 1,177.55 | The hourly rare is |
| 1,007.46 | 0.00 | 1,007.46 | The hourly rate is |
| 998.72 | 0.00 | 998.72 | The hourly rate is |
| 530.57 | 0.00 | 530.57 | The hourly rate is |
| 1,092.35 | 0.00 | 1,092.35 | The hourly rate is |
| 1,053.34 | 0.00 | 1,053.34 | The hourly rate is |
| 676.32 | 0.00 | 676.32 | The hourly rate is |
| 663.21 | 0.00 | 663.21 | The hourly rate is |
| 780.25 | 0.00 | 780.25 | The hourly rate is |
| 1,037.00 | 0.00 | 1,037.00 | The hourly rate is |
| 1,385.50 | 0.00 | 1,385.50 | The hourly rate is |
| 1,139.00 | 0.00 | 1,139.00 | The hourly rate is |
| 1,462.00 | 0.00 | 1,462.00 | The hourly rate is |
| 1,513.00 | 0.00 | 1,513.00 | The hourly rate is |
| 998.72 | 0.00 | 998.72 | The hourly rate is |
| 1,295.22 | 0.00 | 1,295.22 | The hourly rate is |
| 1,599.55 | 0.00 | 1,599.55 | The hourly rate is |
| 819.26 | 0.00 | 819.26 | The hourly rate is |
| 1,248.44 | 0.00 | 1,248.44 | The hourly rate is |
| 819.26 | 0.00 | 819.26 | The hourly rate is |
| 499.36 | 0.00 | 499.36 | The hourly rate is |
| 889.49 | 0.00 | 889.49 | The hourly rate is |
| 1,248.40 | 0.00 | 1,248.40 | The hourly rate is |
| 1,154.77 | 0.00 | 1,154.77 | The hourly rate is |
| 1,248.40 | 0.00 | 1,248.40 | The hourly rate is |
| 1,248.40 | 0.00 | 1,248.40 | The hourly rate is |
| 1,248.40 | 0.00 | 1,248.40 | The hourly rate is |
| 998.72 | 0.00 | 998.72 | The hourly rate is |
| 1,248.40 | 0.00 | 1,248.40 | The hourly rate is |
| 720.33 | 0.00 | 720.33 | ************************************** |
| 234.08 | 0.00 | 234.08 | |
| 1,186.92 | 0.00 | 1,186.92 | |
| | | | |

| 725.63 | 0.00 | 725.63 | |
|----------|------|----------|--------------------|
| 1,011.83 | 0.00 | 1,011.83 | |
| 39.78 | 0.00 | 39.78 | The hourly rate is |
| 1,229.78 | 0.00 | 1,229.78 | The hourly rate is |
| 546.72 | 0.00 | 546.72 | The hourly rate is |
| 1,423.75 | 0.00 | 1,423.75 | The hourly rate is |
| 1,116.22 | 0.00 | 1,116.22 | The hourly rate is |
| 1,462.00 | 0.00 | 1,462.00 | The hourly rate is |
| 2,066.86 | 0.00 | 2,066.86 | The hourly rate is |
| 1,495.66 | 0.00 | 1,495.66 | The hourly rate is |
| 1,908.25 | 0.00 | 1,908.25 | The hourly rate is |
| 1,136.67 | 0.00 | 1,136.67 | The hourly rate is |
| 1,340.17 | 0.00 | 1,340.17 | The hourly rate is |
| 1,297.76 | 0.00 | 1,297.76 | The hourly rate is |
| 759.65 | 0.00 | 759.65 | The hourly rate is |
| 1,030.55 | 0.00 | 1,030.55 | The hourly rare is |
| 1,235.92 | 0.00 | 1,235.92 | <u></u> |
| 1,248.40 | 0.00 | 1,248.40 | |
| 1,385.11 | 0.00 | 1,385.11 | The hourly rate is |
| 1,589.72 | 0.00 | 1,589.72 | The hourly rate is |
| 569.58 | 0.00 | 569.58 | The hourly rate is |
| 1,175.37 | 0.00 | 1,175.37 | The hourly rate is |
| 717.83 | 0.00 | 717.83 | The hourly rate is |
| 756.84 | 0.00 | 756.84 | The hourly rate is |
| 749.04 | 0.00 | 749.04 | The hourly rate is |
| 366.72 | 0.00 | 366.72 | The hourly rate is |
| 767.77 | 0.00 | 767.77 | The hourly rate is |
| 715.02 | 0.00 | 715.02 | The hourly rate is |
| 726.26 | 0.00 | 726.26 | The hourly rate is |
| 460.35 | 0.00 | 460.35 | The hourly rate is |
| 756.53 | 0.00 | 756.53 | The hourly rate is |
| 665.40 | 0.00 | 665.40 | The hourly rate is |
| 706.28 | 0.00 | 706.28 | The hourly rate is |
| 1,105.46 | 0.00 | 1,105.46 | The hourly rate is |
| 895.10 | 0.00 | 895.10 | The hourly rate is |
| 880.12 | 0.00 | 880.12 | The hourly rate is |
| 690.05 | 0.00 | 690.05 | The hourly rate is |
| 866.08 | 0.00 | 866.08 | The hourly rate is |
| 499.36 | 0.00 | 499.36 | The hourly rate is |
| 1,342.04 | 0.00 | 1,342.04 | The hourly rate is |
| 998.72 | 0.00 | 998.72 | The hourly rate is |
| 749.04 | 0.00 | 749.04 | The hourly rate is |
| 712.52 | 0.00 | 712.52 | The hourly rate is |
| | | | |

| 1,024.62 | 0.00 | 1,024.62 | The hourly rate is |
|------------|------|----------|-------------------------|
| 1,054.00 | 0.00 | 1,054.00 | The hourly rate is |
| 425.00 | 0.00 | 425.00 | The hourly rate is |
| 499.36 | 0.00 | 499.36 | The hourly rate is |
| 1,061.14 | 0.00 | 1,061.14 | The hourly rate is |
| 1,092.35 | 0.00 | 1,092.35 | The hourly rate is |
| 967.51 | 0.00 | 967.51 | The hourly rate is |
| 827.07 | 0.00 | 827.07 | The hourly rate is |
| 1,248.40 | 0.00 | 1,248.40 | The hourly rate is |
| 1,427.72 | 0.00 | 1,427.72 | The hourly rate is |
| 920.70 | 0.00 | 920.70 | The hourly rate is |
| 249.68 | 0.00 | 249.68 | The hourly rate is |
| 684.12 | 0.00 | 684.12 | The hourly rate is |
| 1,011.52 | 0.00 | 1,011.52 | The hourly rate is |
| 837.05 | 0.00 | 837.05 | The hourly rate is |
| 534.32 | 0.00 | 534.32 | The hourly rare is |
| 1,450.19 | 0.00 | 1,450.19 | The hourly rate is |
| 372.40 | 0.00 | 372.40 | **** |
| 1,061.14 | 0.00 | 1,061.14 | The hourly rate is |
| 1,691.50 | 0.00 | 1,691.50 | The hourly rate is |
| 1,061.14 | 0.00 | 1,061.14 | The hourly rate is |
| 1,201.59 | 0.00 | 1,201.59 | The hourly rate is |
| 918.20 | 0.00 | 918.20 | The hourly rate is |
| 1,365.45 | 0.00 | 1,365.45 | The hourly rate is |
| 655.41 | 0.00 | 655.41 | The hourly rate is |
| 1,055.83 | 0.00 | 1,055.83 | The hourly rate is |
| 710.03 | 0.00 | 710.03 | The hourly rate is |
| 1,029.93 | 0.00 | 1,029.93 | The hourly rate is |
| 716.58 | 0.00 | 716.58 | The hourly rate is |
| 1,036.48 | 0.00 | | The hourly rare is |
| 1,327.06 | 0.00 | | The hourly rate is |
| 100,000.00 | 0.00 | | This Letter Agreement |
| 190.54 | 0.00 | 190.54 | |
| 205.20 | 0.00 | 205.20 | |
| 67.02 | 0.00 | | The hourly rate is |
| 499.36 | 0.00 | | The hourly rate is |
| 764.65 | 0.00 | | The hourly rate is |
| 148,932.02 | 0.00 | | All agreements approved |
| 146,446.08 | 0.00 | | All agreements approved |
| 9,600.00 | 0.00 | 9,600.00 | |
| 702.23 | 0.00 | | The hourly rate is |
| 795.86 | 0.00 | | The hourly rate is |
| 245.93 | 0.00 | | The hourly rate is |
| 2-10.30 | 0.00 | 2-0.00 | 404 04 |

| 140.45 | 0.00 | 140.45 | The hourly rate is |
|------------|--------|-----------|--------------------|
| 983.12 | 0.00 | 983.12 | The hourly rate is |
| 561.78 | 0.00 | 561.78 | The hourly rate is |
| 218.47 | 0.00 | 218.47 | The hourly rate is |
| 1,140.00 | 0.00 | 1,140.00 | <u></u> |
| 207.00 | 0.00 | 207.00 | |
| 56,880.00 | 0.00 | 56,880.00 | |
| 207.00 | 0.00 | 207.00 | |
| 912.58 | 0.00 | 912.58 | The hourly rate is |
| 469.40 | 0.00 | 469.40 | The hourly rate is |
| 951.91 | 0.00 | 951.91 | The hourly rate is |
| 1,036.04 | 0.00 | 1,036.04 | The hourly rate is |
| 905.09 | 0.00 | 905.09 | The hourly rate is |
| 1,185.98 | 0.00 | 1,185.98 | The hourly rate is |
| 795.86 | 0.00 | 795.86 | The hourly rate is |
| 1,027.75 | 0.00 | 1,027.75 | The hourly rate is |
| 1,201.59 | 0.00 | 1,201.59 | The hourly rate is |
| 4,800.00 | 0.00 | 4,800.00 | -ma-2-a-2 |
| 951.91 | 0.00 | 951.91 | The hourly rate is |
| 764.65 | 0.00 | 764.65 | The hourly rate is |
| 1,053.34 | 0.00 | 1,053.34 | The hourly rate is |
| 5,270.00 | 0.00 | 5,270.00 | |
| 10,540.00 | 0.00 | 10,540.00 | |
| 477.30 | 0.00 | 477.30 | |
| 6,936.00 | 0.00 | 6,936.00 | |
| 6,800.00 | 0.00 | 6,800.00 | |
| 319.90 | 0.00 | | The hourly rate is |
| 499.36 | 0.00 | | The hourly rate is |
| 907.90 | 0.00 | 907.90 | The hourly rate is |
| 847.66 | 0.00 | 847.66 | The hourly rate is |
| 0.00 | 254.07 | (254.07) | |
| 254.07 | 0.00 | 254.07 | |
| 1,778.40 | 0.00 | 1,778.40 | |
| 26.06 | 0.00 | 26.06 | |
| 0.00 | 26.06 | (26.06) | |
| 182.40 | 0.00 | 182.40 | |
| 175,000.00 | 0.00 | | Deloitte (HEERF |
| 1,102.96 | 0.00 | | The hourly rate is |
| 1,029.93 | 0.00 | | The hourly rate is |
| 663.21 | 0.00 | 663.21 | The hourly rate is |
| 1,063.95 | 0.00 | | The hourly rate is |
| 1,160.08 | 0.00 | | The hourly rate is |
| 0.00 | 204.11 | (204.11) | |

| 0.00 | 364.79 | (364.79) | |
|-----------|----------|------------|--|
| 0.00 | 906.57 | (906.57) | |
| 0.00 | 1,221.43 | (1,221.43) | |
| 0.00 | 190.54 | (190.54) | |
| 56,880.00 | 0.00 | 56,880.00 | |
| 1,983.60 | 0.00 | 1,983.60 | |
| 983.12 | 0.00 | 983.12 | |
| 1,146.97 | 0.00 | 1,146.97 | |
| 499.36 | 0.00 | 499.36 | |
| 998.72 | 0.00 | 998.72 | |
| 998.72 | 0.00 | 998.72 | |
| 749.04 | 0.00 | 749.04 | |
| 967.51 | 0.00 | 967.51 | |
| 491.56 | 0.00 | 491.56 | |
| 821.76 | 0.00 | 821.76 | |
| 1,056.15 | 0.00 | 1,056.15 | |
| 825.50 | 0.00 | 825.50 | |
| 996.22 | 0.00 | 996.22 | |
| 967.51 | 0.00 | 967.51 | |
| 725.63 | 0.00 | 725.63 | |
| 1,211.88 | 0.00 | 1,211.88 | |
| 1,209.39 | 0.00 | 1,209.39 | |
| 1,365.43 | 0.00 | 1,365.43 | |
| 1,217.19 | 0.00 | 1,217.19 | |
| 483.76 | 0.00 | 483.76 | |
| 998.72 | 0.00 | 998.72 | |
| 468.15 | 0.00 | 468.15 | |
| 951.91 | 0.00 | 951.91 | |
| 1,160.08 | 0.00 | 1,160.08 | |
| 1,146.97 | 0.00 | 1,146.97 | |
| 1,240.60 | 0.00 | 1,240.60 | |
| 1,271.81 | 0.00 | 1,271.81 | |
| 1,170.38 | 0.00 | 1,170.38 | |
| 483.76 | 0.00 | 483.76 | |
| 930.99 | 0.00 | 930.99 | |
| 733.44 | 0.00 | 733.44 | |
| 749.04 | 0.00 | 749.04 | |
| 483.76 | 0.00 | 483.76 | |
| 1,232.80 | 0.00 | 1,232.80 | |
| 749.04 | 0.00 | 749.04 | |
| 712.52 | 0.00 | 712.52 | |
| 998.72 | 0.00 | 998.72 | |
| 749.04 | 0.00 | 749.04 | |

| 928.50 | 0.00 | 928.50 | |
|----------|------|----------|--|
| 1,123.56 | 0.00 | 1,123.56 | |
| 998.72 | 0.00 | 998.72 | |
| 873.88 | 0.00 | 873.88 | |
| 749.04 | 0.00 | 749.04 | |
| 749.04 | 0.00 | 749.04 | |
| 1,244.65 | 0.00 | 1,244.65 | |
| 998.72 | 0.00 | 998.72 | |
| 468.15 | 0.00 | 468.15 | |
| 749.04 | 0.00 | 749.04 | |
| 725.63 | 0.00 | 725.63 | |
| 469.09 | 0.00 | 469.09 | |
| 780.25 | 0.00 | 780.25 | |
| 1,365.43 | 0.00 | 1,365.43 | |
| 1,139.17 | 0.00 | 1,139.17 | |
| 1,271.81 | 0.00 | 1,271.81 | |
| 671.02 | 0.00 | 671.02 | |
| 478.45 | 0.00 | 478.45 | |
| 879.19 | 0.00 | 879.19 | |
| 327.71 | 0.00 | 327.71 | |
| 998.72 | 0.00 | 998.72 | |
| 499.36 | 0.00 | 499.36 | |
| 947.22 | 0.00 | 947.22 | |
| 1,123.56 | 0.00 | 1,123.56 | |
| 655.41 | 0.00 | 655.41 | |
| 1,029.93 | 0.00 | 1,029.93 | |
| 1,184.11 | 0.00 | 1,184.11 | |
| 733.44 | 0.00 | 733.44 | |
| 944.73 | 0.00 | 944.73 | |
| 1,005.90 | 0.00 | 1,005.90 | |
| 999.97 | 0.00 | 999.97 | |
| 1,225.62 | 0.00 | 1,225.62 | |
| 756.84 | 0.00 | 756.84 | |
| 499.36 | 0.00 | 499.36 | |
| 433.19 | 0.00 | 433.19 | |
| 1,167.88 | 0.00 | 1,167.88 | |
| 1,185.98 | 0.00 | 1,185.98 | |
| 473.77 | 0.00 | 473.77 | |
| 1,119.19 | 0.00 | 1,119.19 | |
| 961.27 | 0.00 | 961.27 | |
| 855.47 | 0.00 | 855.47 | |
| 998.72 | 0.00 | 998.72 | |
| | | | |

| 1,029.93 | 0.00 | 1,029.93 | |
|------------|----------|------------|-------------------------|
| 1,201.59 | 0.00 | 1,201.59 | |
| 1,029.93 | 0.00 | 1,029.93 | |
| 1,232.80 | 0.00 | 1,232.80 | |
| 1,201.59 | 0.00 | 1,201.59 | |
| 1,170.38 | 0.00 | 1,170.38 | |
| 936.30 | 0.00 | 936.30 | |
| 1,183.48 | 0.00 | 1,183.48 | The hourly rate is |
| 1,216.57 | 0.00 | 1,216.57 | <u></u> |
| 866.08 | 0.00 | 866.08 | |
| 1,217.19 | 0.00 | 1,217.19 | |
| 1,227.80 | 0.00 | 1,227.80 | |
| 733.44 | 0.00 | 733.44 | |
| 1,225.62 | 0.00 | 1,225.62 | |
| 1,055.52 | 0.00 | 1,055.52 | |
| 811.46 | 0.00 | 811.46 | |
| 1,157.27 | 0.00 | 1,157.27 | |
| 1,055.83 | 0.00 | 1,055.83 | The hourly rate is |
| 1,087.67 | 0.00 | 1,087.67 | **** |
| 998.72 | 0.00 | 998.72 | |
| 1,248.40 | 0.00 | 1,248.40 | |
| 1,248.40 | 0.00 | 1,248.40 | |
| 696.92 | 0.00 | 696.92 | |
| 758.40 | 0.00 | 758.40 | |
| 1,156.33 | 0.00 | 1,156.33 | |
| 483.76 | 0.00 | 483.76 | |
| 1,149.00 | 0.00 | 1,149.00 | Cherlye Adams |
| 418.90 | 0.00 | 418.90 | Cherlye Adams |
| 56.50 | 0.00 | 56.50 | Cherlye Adams |
| 11,490.00 | 0.00 | 11,490.00 | Cherlye Adams |
| 194,495.26 | 0.00 | 194,495.26 | All agreements approved |
| 204,849.54 | 0.00 | 204,849.54 | All agreements approved |
| 223,197.58 | 0.00 | 223,197.58 | All agreements approved |
| 0.00 | 1,100.00 | (1,100.00) | HEÊRÊ III Grant |
| 0.00 | 800.00 | (800.00) | HEERF III Grant |
| 0.00 | 1,100.00 | (1,100.00) | HEERF III Grant |
| 0.00 | 1,100.00 | (1,100.00) | HEERF III Grant |
| 0.00 | 800.00 | | HEERF III Grant |
| 0.00 | 800.00 | (800.00) | HEERF III Grant |
| 16,930.00 | 0.00 | | National Science |
| 0.00 | 600.00 | (600.00) | HEERF III Grant |
| 0.00 | 800.00 | | HEERF III Grant |
| 0.00 | 600.00 | (600.00) | HEERF III Grant |
| | 1 | , , | |

| 0.00 | 600.00 | (600.00) | HEERF III Grant |
|-----------|-----------|------------|----------------------|
| 600.00 | 0.00 | | HEERF III Grant |
| 0.00 | 600.00 | (600.00) | HEERF III Granti |
| 0.00 | 1,100.00 | (1,100.00) | HEERF III Grant |
| 0.00 | 1,100.00 | (1,100.00) | HEERF III Grant |
| 0.00 | 1,100.00 | (1,100.00) | HEERF III Grant |
| 0.00 | 800.00 | (800.00) | HEERF III Grantl |
| 0.00 | 1,100.00 | (1,100.00) | HEERF III Grant |
| 0.00 | 800.00 | (800.00) | HEERF III Granti |
| 0.00 | 800.00 | (800.00) | HEERF III Grant |
| 0.00 | 800.00 | (800.00) | HEERF III Grantl |
| 0.00 | 1,100.00 | (1,100.00) | HEERF III Grant |
| 0.00 | 800.00 | (800.00) | HEERF III Grantl |
| 0.00 | 1,100.00 | (1,100.00) | HEERF III Grant |
| 0.00 | 800.00 | (800.00) | HEERF III Grantl |
| 0.00 | 800.00 | (800.00) | HEERF III Grant |
| 0.00 | 800.00 | (800.00) | HEERF III Granti |
| 0.00 | 800.00 | (800.00) | HEERF III Grant |
| 0.00 | 1,100.00 | (1.100.00) | HEERF III Granti |
| 0.00 | 800.00 | (800.00) | HEERF III Grant |
| 0.00 | 1,100.00 | (1,100.00) | HEERF III Grant |
| 0.00 | 800.00 | (800.00) | HEERF III Grant |
| 0.00 | 1,100.00 | (1,100.00) | HEERF III Grant |
| 0.00 | 600.00 | (600.00) | HEERF III Grant |
| 0.00 | 800.00 | (800.00) | HEERF III Grant |
| 0.00 | 800.00 | | HEERF III Grant |
| 0.00 | 1,100.00 | (1,100.00) | HEERF III Grant |
| 0.00 | 800.00 | | HEERF III Grant |
| 0.00 | 1,100.00 | | HEERF III Grant |
| 0.00 | 1,100.00 | (1,100.00) | HEERF III Grant |
| 0.00 | 1,100.00 | | HEERF III Grant |
| 35,364.00 | 0.00 | | LTD Participant Cost |
| 0.00 | 35,364.00 | | LTD Participant Cost |
| 394.11 | 0.00 | 394.11 | |
| 16.71 | 0.00 | 16.71 | |
| 0.00 | 16.71 | (16.71) | |
| 0.00 | 394.11 | (394.11) | |
| 2,758.80 | 0.00 | 2,758.80 | |
| 117.00 | 0.00 | 117.00 | |
| 65,000.00 | 0.00 | | Delivery Schedule |
| 9,990.00 | 0.00 | 9,990.00 | Delivery Schedule |
| 842.67 | 0.00 | 842.67 | |
| 1,045.54 | 0.00 | 1,045.54 | |

| 920.70 | 0.00 | 920.70 | The hourly rate is |
|----------|------|----------|----------------------------|
| 801.16 | 0.00 | 801.16 | The hourly rate is |
| 936.30 | 0.00 | 936.30 | **** |
| 806.15 | 0.00 | 806.15 | |
| 990.92 | 0.00 | 990.92 | |
| 998.72 | 0.00 | 998.72 | |
| 858.28 | 0.00 | 858.28 | |
| 1,107.96 | 0.00 | 1,107.96 | |
| 967.51 | 0.00 | 967.51 | |
| 1,107.96 | 0.00 | 1,107.96 | |
| 936.30 | 0.00 | 936.30 | |
| 717.83 | 0.00 | 717.83 | |
| 936.30 | 0.00 | 936.30 | |
| 998.72 | 0.00 | 998.72 | |
| 920.70 | 0.00 | 920.70 | |
| 998.72 | 0.00 | 998.72 | |
| 842.67 | 0.00 | 842.67 | |
| 504.67 | 0.00 | 504.67 | |
| 998.72 | 0.00 | 998.72 | |
| 922.26 | 0.00 | 922.26 | |
| 858.28 | 0.00 | 858.28 | |
| 1,170.38 | 0.00 | 1,170.38 | |
| 1,248.40 | 0.00 | 1,248.40 | |
| 749.04 | 0.00 | 749.04 | |
| 1,271.81 | 0.00 | 1,271.81 | |
| 871.38 | 0.00 | 871.38 | |
| 249.68 | 0.00 | 249.68 | |
| 1,076.75 | 0.00 | 1,076.75 | |
| 1,014.33 | 0.00 | 1,014.33 | |
| 1,076.75 | 0.00 | 1,076.75 | |
| 912.89 | 0.00 | 912.89 | |
| 499.36 | 0.00 | 499.36 | |
| 1,139.17 | 0.00 | 1,139.17 | |
| 1,126.99 | 0.00 | 1,126.99 | |
| 1,248.40 | 0.00 | 1,248.40 | |
| 929.12 | 0.00 | 929.12 | |
| 1,191.29 | 0.00 | 1,191.29 | |
| 1,214.69 | 0.00 | 1,214.69 | |
| 1,053.34 | 0.00 | | The hourly rate is |
| 1,154.77 | 0.00 | 1,154.77 | The hourly rate is |
| 1,123.56 | 0.00 | 1,123.56 | |
| 6,800.00 | 0.00 | | Kitchen trailer rental and |
| 271.25 | 0.00 | 271.25 | |

| 950.00 | 0.00 | 950.00 | Leveling trailer. |
|---------------|------|------------|----------------------------|
| 234.08 | 0.00 | 234.08 | |
| 234.08 | 0.00 | 234.08 | |
| 234.08 | 0.00 | 234.08 | |
| 234.08 | 0.00 | 234.08 | |
| 249.68 | 0.00 | 249.68 | |
| 1,149.15 | 0.00 | 1,149.15 | |
| 297.00 | 0.00 | 297.00 | |
| 2,169.80 | 0.00 | 2,169.80 | |
| 129,706.53 | 0.00 | 129,706.53 | PRICING FOR THE |
| 702.23 | 0.00 | 702.23 | |
| 749.04 | 0.00 | 749.04 | |
| 1,246.22 | 0.00 | 1,246.22 | |
| 681.63 | 0.00 | 681.63 | |
| 858.28 | 0.00 | 858.28 | |
| 1,123.56 | 0.00 | 1,123.56 | |
| 702.23 | 0.00 | 702.23 | |
| 983.12 | 0.00 | 983.12 | |
| 1,051.15 | 0.00 | 1,051.15 | |
| 1,248.40 | 0.00 | 1,248.40 | |
| 929.12 | 0.00 | 929.12 | |
| 972.50 | 0.00 | 972.50 | |
| 837.36 | 0.00 | 837.36 | |
| 1,077.68 | 0.00 | 1,077.68 | |
| 1,154.77 | 0.00 | 1,154.77 | The hourly rate is |
| 974.38 | 0.00 | 974.38 | |
| 1,170.38 | 0.00 | 1,170.38 | |
| 1,074.25 | 0.00 | 1,074.25 | The hourly rate is |
| 498,172.78 | 0.00 | 498,172.78 | |
| 40,000.00 | 0.00 | 40,000.00 | |
| 6,800.00 | 0.00 | 6,800.00 | Kitchen trailer rental and |
| 238.00 | 0.00 | 238.00 | Leveling trailer. |
| 14,743,682.83 | | | |
| , ,,,,,, | | | |

| Worktags | Grant | CF LRV Journal Line's | Cost Center |
|---|--|--|--|
| Worktags Ad Hoc Payee: | GRT0010020 CARES | CF LRV Journal Line's | Cost Center |
| Ad Hoc Pavee: | GRT0010020 CARES | GRT0010020 | CC6410 CARES Act |
| Ad Hoc Payee: | GRT0010020 CARES GRT0010020 CARES | GRT0010020 GRT0010020 | CC6410 CARES Act CC6410 CARES Act |
| Ad Hoc Payee: | GRT0010020 CARES GRT0010020 CARES GRT0010020 CARES | GRT0010020 GRT0010020 GRT0010020 | CC6410 CARES Act CC6410 CARES Act CC6410 CARES Act |
| Ad Hoc Payee: | GRT0010020 CARES GRT0010020 CARES GRT0010020 CARES GRT0010020 CARES | GRT0010020 GRT0010020 GRT0010020 GRT0010020 | CC6410 CARES Act CC6410 CARES Act CC6410 CARES Act CC6410 CARES Act |
| Ad Hoc Payee: | GRT0010020 CARES GRT0010020 CARES GRT0010020 CARES GRT0010020 CARES GRT0010020 CARES | GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 | CC6410 CARES Act |
| Ad Hoc Payee: | GRT0010020 CARES GRT0010020 CARES GRT0010020 CARES GRT0010020 CARES GRT0010020 CARES GRT0010020 CARES | GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 | CC6410 CARES Act |
| Ad Hoc Payee: | GRT0010020 CARES GRT0010020 CARES GRT0010020 CARES GRT0010020 CARES GRT0010020 CARES GRT0010020 CARES GRT0010020 CARES | GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 | CC6410 CARES Act |
| Ad Hoc Payee: Ad Hoc Payee: Ad Hoc Payee: Ad Hoc Payee: OMAR Ad Hoc Payee: | GRT0010020 CARES | GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 | CC6410 CARES Act |
| Ad Hoc Payee: Ad Hoc Payee: Ad Hoc Payee: Ad Hoc Payee: OMAR Ad Hoc Payee: | GRT0010020 CARES | GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 | CC6410 CARES Act |
| Ad Hoc Payee: | GRT0010020 CARES | GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 GRT0010020 | CC6410 CARES Act |
| Ad Hoc Payee: | GRT0010020 CARES | GRT0010020 | CC6410 CARES Act |
| Ad Hoc Payee: | GRT0010020 CARES | GRT0010020 | CC6410 CARES Act |
| Ad Hoc Payee: | GRT0010020 CARES | GRT0010020 | CC6410 CARES Act |
| Ad Hoc Payee: | GRT0010020 CARES | GRT0010020 | CC6410 CARES Act |
| Ad Hoc Payee: | GRT0010020 CARES | GRT0010020 | CC6410 CARES Act |
| Ad Hoc Payee: | GRT0010020 CARES | GRT0010020 | CC6410 CARES Act |
| Ad Hoc Payee: | GRT0010020 CARES | GRT0010020 | CC6410 CARES Act |
| Ad Hoc Payee: | GRT0010020 CARES | GRT0010020 | CC6410 CARES Act |
| Ad Hoc Payee: | GRT0010020 CARES | GRT0010020 | CC6410 CARES Act |

| Ad Hoc Payee: | CC6410 CARES Act |
|--|------------------|
| Ad Hoc Pavee: AHMAD | CC6410 CARES Act |
| Ad Hoc Payee: MONA | CC6410 CARES Act |
| Ad Hoc Pavee: IDRISSA | CC6410 CARES Act |
| Ad Hoc Payee: ROBIN | CC6410 CARES Act |
| Ad Hoc Pavee: SHAHER | CC6410 CARES Act |
| Ad Hoc Payee: URBEN | CC6410 CARES Act |
| Ad Hoc Payee: URBEN Ad Hoc Payee: | CC6410 CARES Act |
| Ad Hoc Payee: Ad Hoc Payee: KATRINA Ad Hoc Payee: Ad Hoc Payee: Ad Hoc Payee: IKENNA Ad Hoc Payee: SAM Ad Hoc Payee: DIONNE | CC6410 CARES Act |
| Ad Hoc Payee: | CC6410 CARES Act |
| Ad Hoc Payee: | CC6410 CARES Act |
| Ad Hoc Payee: IKENNA | CC6410 CARES Act |
| Ad Hoc Payee: SAM | CC6410 CARES Act |
| Ad Hoc Payee: DIONNE | CC6410 CARES Act |
| Ad Hoc Payee: | CC6410 CARES Act |
| Ad Hoc Pavee: DAWUD | CC6410 CARES Act |
| Ad Hoc Payee: CRAIG | CC6410 CARES Act |
| Ad Hoc Payee: | CC6410 CARES Act |
| Ad Hoc Payee: CANICE | CC6410 CARES Act |
| Ad Hoc Payee: CRAIG Ad Hoc Payee: CANICE Ad Hoc Payee: Ad Hoc Payee: Ad Hoc Payee: JOHN Ad Hoc Payee: Ad Hoc Payee: Ad Hoc Payee: Ad Hoc Payee: Ad Hoc Payee: Ad Hoc Payee: JEREMY | CC6410 CARES Act |
| Ad Hoc Payee: | CC6410 CARES Act |
| Ad Hoc Payee: JOHN | CC6410 CARES Act |
| Ad Hoc Payee: | CC6410 CARES Act |
| Ad Hoc Payee: | CC6410 CARES Act |
| Ad Hoc Payee: JEREMY | CC6410 CARES Act |
| Ad Hoc Payee: | CC6410 CARES Act |
| Ad Hoc Payee: Ad Hoc Payee: Ad Hoc Payee: | CC6410 CARES Act |
| Ad Hoc Payee: | CC6410 CARES Act |
| Ad Hoc Payee: ROBIN | CC6410 CARES Act |
| Ad Hoc Payee: | CC6410 CARES Act |
| Ad Hoc Payee: ANIKA | CC6410 CARES Act |
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| CC6410 CC6410 | FD001 University FD001 University FD001 University FD001 University | PR006 Institutional PR006 Institutional PR006 Institutional PR006 Institutional | Participant Costs: Other Participant Costs: Other |
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| CC6410 CC6410 CC6410 CC6410 CC6410 CC6410 CC6410 CC6410 CC6410 CC6410 CC6410 CC6410 CC6410 CC6410 | FD001 University | PR006 Institutional | Participant Costs: Other Undetermined Payroll |
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| CC6410 | FD001 University | PR006 Institutional | Student Wages |
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| CC6410 | FD001 University | PR006 Institutional | Alterations / Renovations |
| CC6410 | FD001 University | PR006 Institutional | Student Wages |
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| CC6410 | FD001 University | PR006 Institutional | Repairs and |
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| CC6410 | FD001 University | PR006 Institutional | Shipping and Postage |
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| CC6410 | FD001 University | PR006 Institutional | Consulting: Other |
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| CC6410 | FD101 Grant Activity | PR008 Scholarship & | Participant Costs: Tuition |
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| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/14/21 | 9/15/21 9:25 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/14/21 | 9/15/21 9:25 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 9/14/21 | 9/15/21 9:25 |
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| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/14/21 | 9/15/21 9:25 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/15/21 | 9/15/21 13:18 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 9/14/21 | 9/15/21 13:18 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/15/21 | 9/16/21 9:28 |

| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 9/15/21 | 9/16/21 9:28 |
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| Kathy Samuel | - | HU101 The Howard | 9/15/21 | 9/16/21 9:28 |
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| Kathy Samuel | - | 111 | 9/18/21 | 9/20/21 11:43 |
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| Shunfinni | Operational Journal: HU101 | HU101 The Howard | 9/22/21 | 9/22/21 10:34 |
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| Kathy Samuel | | HU101 The Howard | 9/22/21 | 9/23/21 14:37 |
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| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 9:34 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 9:34 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 9:34 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 9:34 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 9:34 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 9:34 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 9:34 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 9:34 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 9:34 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/23/21 | 9/27/21 9:34 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Kathy Samuel | | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/26/21 | 9/27/21 13:26 |
| Kathy Samuel | | HU101 The Howard | 9/30/21 | 10/1/21 10:46 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 9/23/21 | 10/7/21 18:49 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/7/21 | 10/8/21 11:47 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/7/21 | 10/8/21 11:47 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/7/21 | 10/8/21 11:47 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/7/21 | 10/8/21 11:47 |
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| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/7/21 | 10/8/21 11:47 |
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| | Operational Journal: HU101 | HU101 The Howard | 10/7/21 | 10/8/21 11:47 |
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| | Operational Journal: HU101 | HU101 The Howard | 10/7/21 | 10/8/21 11:47 |
| | Operational Journal: HU101 | HU101 The Howard | 10/7/21 | 10/8/21 11:47 |
| | Operational Journal: HU101 | HU101 The Howard | 10/7/21 | 10/8/21 11:47 |
| | Operational Journal: HU101 | HU101 The Howard | 10/7/21 | 10/8/21 11:47 |
| 1 | Operational Journal: HU101 | HU101 The Howard | 10/7/21 | 10/8/21 11:47 |
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| 1 | Operational Journal: HU101 | HU101 The Howard | 10/7/21 | 10/8/21 11:47 |
| | Operational Journal: HU101 | HU101 The Howard | 10/7/21 | 10/8/21 11:47 |
| 1 | Operational Journal: HU101 | HU101 The Howard | 10/8/21 | 10/8/21 12:53 |
| | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/11/21 12:54 |
| | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/11/21 12:54 |
| | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/11/21 12:54 |
| | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/11/21 12:54 |
| | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/11/21 12:54 |
| 1 | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/11/21 15:51 |
| | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/11/21 15:51 |
| | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/11/21 15:51 |
| - | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/11/21 15:51 |
| | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/11/21 15:51 |
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| | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/11/21 15:51 |
| | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/11/21 15:51 |
| | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/11/21 15:51 |
| | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/12/21 9:11 |
| | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/12/21 9:11 |
| | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/12/21 9:11 |
| | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/12/21 9:11 |
| - | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/12/21 9:11 |
| | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/12/21 9:11 |
| - | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/12/21 9:11 |
| 1 | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/12/21 9:11 |
| - | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/12/21 9:11 |
| Tanny Gamuel | The state of the s | 110 To Fille Howard | 10/11/21 | 10/12/21 3.11 |

| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/12/21 9:11 |
|-----------------|--|---------------------------------------|----------|----------------|
| 1 | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/12/21 9:11 |
| | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/12/21 9:11 |
| | Operational Journal: HU101 | HU101 The Howard | 10/11/21 | 10/12/21 9:11 |
| | Operational Journal: HU101 | HU101 The Howard | 10/13/21 | 10/14/21 9:39 |
| 1 | Operational Journal: HU101 | HU101 The Howard | 10/13/21 | 10/14/21 9:39 |
| 1 | Operational Journal: HU101 | HU101 The Howard | 10/19/21 | 10/20/21 10:39 |
| Shunfinni | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/20/21 11:19 |
| <u> </u> | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| - | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
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| Talliy Salliuel | The state of the s | i i i i i i i i i i i i i i i i i i i | 10/20/21 | 10/21/21 18.40 |

| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
|--------------|----------------------------|------------------|----------|----------------|
| | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| 1 | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
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| | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
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| | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
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| | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/20/21 | 10/21/21 19:48 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |
| | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |
| 1 | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |
| 1 | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |
| | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |
| | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |
| | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |
| | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |

| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |
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| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:54 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:55 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:55 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:55 |
| Donnett Dunn | Operational Journal: HU101 | HU101 The Howard | 10/22/21 | 10/22/21 14:55 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/25/21 | 10/25/21 13:18 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/25/21 | 10/25/21 13:18 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/25/21 | 10/25/21 13:18 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/25/21 | 10/25/21 13:18 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 10/25/21 | 10/25/21 13:18 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 11/1/21 | 11/3/21 12:19 |
| Kathy Samuel | Operational Journal: HU101 | HU101 The Howard | 12/1/21 | 12/8/21 11:15 |
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| Source | Ledger Account | Ledger Account | Ledger Debit |
|--------|----------------|--------------------------|--------------|
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,250.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,020.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,750.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,020.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,414.55 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 5,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,100.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,423.08 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 320.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,865.38 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 600.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,020.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,020.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,030.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,020.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,030.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,020.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,200.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 5,750.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,250.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 750.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,850.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,030.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,600.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,200.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 250.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,375.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,400.00 |

| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,020.00 |
|----------|----------------------------|---|----------|
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,200.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 800.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,030.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,280.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 800.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,300.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,580.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,250.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 384.60 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 5,123.08 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 824.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,800.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 6,180.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,280.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,200.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 0.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,000.00 |
| Ad Hoc | | | 1,500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,500.00 |
| Ad Hoc | Expenditures Expenditures | 50000:Salaries and Wages 50000:Salaries and Wages | 2,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages 50000:Salaries and Wages | 5,800.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages 50000:Salaries and Wages | 1,030.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,280.00 |
| Ad Hoc | i i | _ | 1,730.76 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | |
| - | Expenditures | 50000:Salaries and Wages | 612.50 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,414.55 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,300.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,020.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,250.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,150.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 80.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 80.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 80.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 600.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 80.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 80.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 80.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 80.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 80.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 80.00 |

| Ad Hoc | Expenditures | 50000:Salaries and Wages | 80.00 |
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| Ad Hoc | Expenditures | 50000:Salaries and Wages | 80.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 80.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 80.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 80.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 80.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 80.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 590.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 267.71 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 800.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 267.71 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 267.71 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 103.73 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 203.90 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 103.73 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 203.90 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,200.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 600.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 300.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 600.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 300.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 600.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 75.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 300.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,200.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 203.90 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 103.73 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 150.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 203.90 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 103.73 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 600.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 336.45 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 75.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 267.71 |

| Ad Hoc | Expenditures | 50000:Salaries and Wages | 466.27 |
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| Ad Hoc | Expenditures | 50000:Salaries and Wages | 466.27 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 267.71 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 205.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 205.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 267.71 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 336.45 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 396.60 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 150.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 300.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 75.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 75.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 75.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 150.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 75.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 75.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 103.73 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 103.73 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 151.88 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 276.61 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 103.73 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 267.71 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 151.88 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 466.27 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 466.27 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 55.32 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 55.32 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 55.32 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 267.71 |

| Expenditures | 50000 Salaries and Wages | 138.31 |
|--------------|---|---|
| | _ | 162.41 |
| | | 267.71 |
| · | | 162.41 |
| · | _ | 590.00 |
| ' · | _ | 162.41 |
| · | | 162.41 |
| ' · | | 207.46 |
| | | 600.00 |
| · | _ | 3,350.00 |
| | _ | 3,350.00 |
| · | | 3,750.00 |
| | _ | 3,423.08 |
| · | _ | 4,944.00 |
| | | 2,400.00 |
| · | | 2,500.00 |
| | | 612.50 |
| · | | 1,400.00 |
| | | 1,020.00 |
| · | | 400.00 |
| | _ | 1,030.00 |
| · | _ | 1,020.00 |
| | _ | 1,030.00 |
| · | | 4,200.00 |
| | _ | 1,020.00 |
| | | 1,020.00 |
| | - | 1,600.00 |
| · | - | 750.00 |
| · | | 600.00 |
| · ' | | 4,150.00 |
| | | 4,250.00 |
| | | 800.00 |
| · | | 1,414.55 |
| ' | | 640.00 |
| | _ | 650.00 |
| · | _ | 3,250.00 |
| | | 1,020.00 |
| ' · | | 1,030.00 |
| | _ | 1,200.00 |
| | _ | 2,400.00 |
| | _ | 400.00 |
| · | | 640.00 |
| | _ | 640.00 |
| · | _ | 1,030.00 |
| Expenditures | 50000:Salaries and Wages | 1,414.55 |
| | Expenditures | Expenditures 50000:Salaries and Wages Expenditures 50000:Salaries and |

| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,000.00 |
|------------|--------------|--------------------------|----------|
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 250.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 320.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,100.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,020.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,600.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,865.38 |
| Ad Hoc | | | 2,500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | |
| | Expenditures | 50000:Salaries and Wages | 1,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,472.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,350.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,200.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 800.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,090.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 5,800.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,250.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,472.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,472.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,250.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,030.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 5,750.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 5,500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,510.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 412.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 750.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,236.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 6,461.54 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,472.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,500.00 |
| , (4) 100 | LAPORIGICAIS | 30000.Galaries and Wages | 1,300.00 |

| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,000.00 |
|--------|--------------|--------------------------|----------|
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 9,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 800.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 824.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 6,400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 7,500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,800.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 9,750.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,200.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,120.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,900.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 6,461.54 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 5,758.14 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,439.54 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,200.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,880.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,800.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 9,600.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,865.38 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,423.08 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,800.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,160.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 7,692.31 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,030.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,600.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 9,230.77 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,000.00 |
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| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,000.00 |

| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,000.00 |
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| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,150.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 2,400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,250.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 6,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 18,600.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 267.71 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 221.09 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 45.05 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 466.27 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 466.27 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 55.32 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 55.32 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 55.32 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 151.88 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 138.31 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 590.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 590.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 800.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 267.71 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 103.73 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 267.71 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 203.90 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 103.73 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
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| Ad Hoc | Expenditures | 50000:Salaries and Wages | 203.90 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 267.71 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 203.90 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 103.73 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |

| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
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| Ad Hoc | Expenditures | 50000:Salaries and Wages | 203.90 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 267.71 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 103.73 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 336.45 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 267.71 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
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| Ad Hoc | Expenditures | 50000:Salaries and Wages | 267.71 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 466.27 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 466.27 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 162.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 267.71 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 103.73 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 205.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 103.73 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 103.73 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 205.41 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 151.88 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 267.71 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 336.45 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 207.46 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 396.60 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 276.61 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 600.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 255.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 700.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 255.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 255.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 470.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 600.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 300.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 300.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 400.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 300.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 200.00 |

| Ad Hoc | Expenditures | 50000:Salaries and Wages | 255.00 |
|--------|--------------|--------------------------|----------|
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 300.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 300.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 255.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 500.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 255.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 150.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 300.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 75.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 75.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 75.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 1,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 250.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 3,375.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 4,000.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 700.00 |
| Ad Hoc | Expenditures | 50000:Salaries and Wages | 0.00 |

| Ledger Credit | Amount | Line | Worktag | Gran | Spend Category as | Object |
|---------------|----------|------|---------|------|----------------------|--------|
| 0.00 | 500.00 | | Ad Hoc | | Undetermined Payroll | 81 |
| 0.00 | 2,400.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 2,400.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 3,250.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 1,020.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 2,400.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 3,750.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 1,020.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 1,414.55 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 5,000.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 2,500.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 2,400.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 500.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 3,100.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 2,500.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 400.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 3,423.08 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 2,500.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 320.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 4,000.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 4,865.38 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 600.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 1,020.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 1,020.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 1,030.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 500.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 1,020.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 1,030.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 4,000.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 1,020.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 5,750.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 3,250.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 1,000.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 750.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 2,400.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 1,030.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 1,600.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 1,200.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 250.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 3,375.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 3,000.00 | | Ad Hoc | | Undetermined Payroll | |
| 0.00 | 2,400.00 | | Ad Hoc | | Undetermined Payroll | |

| 0.00 0.00 0.00 | 1,020.00 3,000.00 4,200.00 | Ad Hoc Ad Hoc | Undetermined Payroll Undetermined Payroll |
|----------------------|----------------------------------|------------------|---|
| 0.00 | | 7 10 1 100 | |
| | 4 /00 001 | Ad Hoc | Undetermined Payroll |
| 0.00 | 800.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,030.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,280.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 800.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,300.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,580.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,250.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 384.60 | Ad Hoc | Undetermined Payroll |
| 0.00 | 5,123.08 | Ad Hoc | Undetermined Payroll |
| 0.00 | 824.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,800.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 6,180.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,280.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,200.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,400.00 | Ad Hoc | Undetermined Payroll |
| 1,300.00 (| | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,500.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,500.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,400.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 5,800.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,030.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,280.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,730.76 | Ad Hoc | Undetermined Payroll |
| 0.00 | 612.50 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,414.55 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,300.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,020.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,250.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,150.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 80.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 80.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 80.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 600.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 80.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 80.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 80.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 80.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 80.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 80.00 | Ad Hoc | Undetermined Payroll |

| 0.00 | 80.00 | Ad Hoc | Undetermined Payroll |
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| 0.00 | 80.00 | Ad Hoc | Undetermined Payroll |
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| 0.00 | 80.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 80.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 80.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 80.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 590.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 267.71 | Ad Hoc | Undetermined Payroll |
| 0.00 | 800.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | - |
| | | <u> </u> | Undetermined Payroll |
| 0.00 | 1,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 267.71 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 267.71 | Ad Hoc | Undetermined Payroll |
| 0.00 | 103.73 | Ad Hoc | Undetermined Payroll |
| 0.00 | 203.90 | Ad Hoc | Undetermined Payroll |
| 0.00 | 103.73 | Ad Hoc | Undetermined Payroll |
| 0.00 | 203.90 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,200.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 600.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 300.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 600.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 300.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 600.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 75.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 300.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,200.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 203.90 | Ad Hoc | Undetermined Payroll |
| 0.00 | 103.73 | Ad Hoc | Undetermined Payroll |
| 0.00 | 150.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 203.90 | Ad Hoc | Undetermined Payroll |
| 0.00 | 103.73 | Ad Hoc | Undetermined Payroll |
| 0.00 | 600.00 | Ād Hoc | Undetermined Payroll |
| 0.00 | 336.45 | Ad Hoc | Undetermined Payroll |
| 0.00 | 75.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 267.71 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.71 | 7.01100 | S. Idotominou i agron |

| 0.00 | 466.27 | Ad Hoc | Undetermined Payroll |
|------|--------|--------|----------------------|
| 0.00 | 466.27 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 267.71 | Ad Hoc | Undetermined Payroll |
| 0.00 | 205.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 205.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 267.71 | Ad Hoc | Undetermined Payroll |
| 0.00 | 336.45 | Ad Hoc | Undetermined Payroll |
| 0.00 | 396.60 | Ad Hoc | Undetermined Payroll |
| 0.00 | 150.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 300.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 75.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 75.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 75.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 150.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 75.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 75.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 103.73 | Ad Hoc | Undetermined Payroll |
| 0.00 | 103.73 | Ad Hoc | Undetermined Payroll |
| 0.00 | 151.88 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 276.61 | Ad Hoc | Undetermined Payroll |
| 0.00 | 103.73 | Ad Hoc | Undetermined Payroll |
| 0.00 | 400.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 400.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 267.71 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 151.88 | Ad Hoc | Undetermined Payroll |
| 0.00 | 466.27 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 466.27 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 55.32 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 55.32 | Ad Hoc | Undetermined Payroll |
| 0.00 | 55.32 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 267.71 | Ad Hoc | Undetermined Payroll |

| 0.00 | 138.31 | Ad Hoc | Undetermined Payroll |
|------|----------|----------|----------------------|
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 267.71 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 590.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 600.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,350.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,350.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,750.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,423.08 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,944.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,400.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,500.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 612.50 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,400.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,020.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 400.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,030.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,020.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,030.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,200.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,020.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,020.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,600.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 750.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 600.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,150.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,250.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 800.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,414.55 | Ad Hoc | Undetermined Payroll |
| 0.00 | 640.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 650.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,250.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,020.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,030.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,200.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,400.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 400.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 640.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 640.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,030.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,414.55 | Ad Hoc | Undetermined Payroll |
| | | <u> </u> | |

| 0.00 | 2,000.00 | Ad Hoc | Undetermined Payroll |
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| 0.00 | 2,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 250.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 320.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,500.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,100.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,020.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,600.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,865.38 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,500.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,472.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,350.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,400.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,400.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,200.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 800.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,090.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 5,800.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 500.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,250.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,500.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,472.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,472.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,250.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,030.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 500.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 5,750.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,500.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 5,500.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,510.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 412.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 750.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,400.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,236.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 6,461.54 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,400.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,472.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,500.00 | Ad Hoc | Undetermined Payroll |
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| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
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| 0.00 | 9,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 800.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 824.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 6,400.00 | Ād Hoc | Undetermined Payroll |
| 0.00 | 1,500.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 7,500.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,800.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 9,750.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,200.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,400.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,120.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,900.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 6,461.54 | Ad Hoc | Undetermined Payroll |
| 0.00 | 5,758.14 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,439.54 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,200.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,500.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,880.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,800.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 9,600.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,865.38 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,423.08 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,500.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,800.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,160.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 7,692.31 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,030.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,600.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 9,230.77 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,400.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
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| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
| 3.00 | , | | |

| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
|------|-----------|--------|----------------------|
| 0.00 | 4,150.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 2,400.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,250.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 6,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 18,600.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 267.71 | Ad Hoc | Undetermined Payroll |
| 0.00 | 221.09 | Ad Hoc | Undetermined Payroll |
| 0.00 | 45.05 | Ad Hoc | Undetermined Payroll |
| 0.00 | 466.27 | Ad Hoc | Undetermined Payroll |
| 0.00 | 466.27 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 55.32 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 55.32 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 55.32 | Ad Hoc | Undetermined Payroll |
| 0.00 | 151.88 | Ad Hoc | Undetermined Payroll |
| 0.00 | 138.31 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 590.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 590.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 800.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 267.71 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 103.73 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 267.71 | Ad Hoc | Undetermined Payroll |
| 0.00 | 203.90 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 103.73 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 203.90 | Ad Hoc | Undetermined Payroll |
| 0.00 | 267.71 | Ad Hoc | Undetermined Payroll |
| 0.00 | 203.90 | Ad Hoc | Undetermined Payroll |
| 0.00 | 103.73 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |

| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
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| 0.00 | 203.90 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 267.71 | Ad Hoc | Undetermined Payroll |
| 0.00 | 103.73 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 336.45 | Ad Hoc | Undetermined Payroll |
| 0.00 | 267.71 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 267.71 | Ad Hoc | Undetermined Payroll |
| 0.00 | 466.27 | Ad Hoc | Undetermined Payroll |
| 0.00 | 466.27 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 162.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 267.71 | Ad Hoc | Undetermined Payroll |
| 0.00 | 103.73 | Ad Hoc | Undetermined Payroll |
| 0.00 | 205.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 103.73 | Ad Hoc | Undetermined Payroll |
| 0.00 | 103.73 | Ad Hoc | Undetermined Payroll |
| 0.00 | 205.41 | Ad Hoc | Undetermined Payroll |
| 0.00 | 151.88 | Ad Hoc | Undetermined Payroll |
| 0.00 | 267.71 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 336.45 | Ad Hoc | Undetermined Payroll |
| 0.00 | 207.46 | Ad Hoc | Undetermined Payroll |
| 0.00 | 396.60 | Ad Hoc | Undetermined Payroll |
| 0.00 | 276.61 | Ad Hoc | Undetermined Payroll |
| 0.00 | 600.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 255.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 700.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 255.00 | Ād Hoc | Undetermined Payroll |
| 0.00 | 255.00 | Ād Hoc | Undetermined Payroll |
| 0.00 | 470.00 | Ād Hoc | Undetermined Payroll |
| 0.00 | 600.00 | Ād Hoc | Undetermined Payroll |
| 0.00 | 300.00 | Ād Hoc | Undetermined Payroll |
| 0.00 | 300.00 | Ād Hoc | Undetermined Payroll |
| 0.00 | 400.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 300.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 200.00 | Ad Hoc | Undetermined Payroll |

| 0.00 | 255.00 | Ad Hoc | Undetermined Payroll |
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| 0.00 | 300.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 300.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 255.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 500.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 255.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 150.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 300.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 75.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 75.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 75.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 1,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 250.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 3,375.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 4,000.00 | Ad Hoc | Undetermined Payroll |
| 0.00 | 700.00 | Ad Hoc | Undetermined Payroll |
| 700.00 | (700.00) | Ad Hoc | Undetermined Payroll |

| Journal |
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| Account | Account Discription | 2020 | 2021 | Grand Total |
|---------|--------------------------------|--------------|---------------|---------------|
| 4111 | TUITION-HEART Grant | | 1,518,161.27 | 1,518,161.27 |
| 5200 | SUPPLIES-OFFICE | | 588,927.98 | 588,927.98 |
| 5201 | SUPPLIES-MAINTENANCE | | 34,068.55 | 34,068.55 |
| 5202 | SUPPLIES-SCIENTIFIC/LAB | | 7,230.44 | 7,230.44 |
| 5203 | SUPPLIES-COMPUTER | | 22,160.82 | 22,160.82 |
| 5204 | MEDICAL SUPPLIES EXPENSE | | 183,478.24 | 183,478.24 |
| 5222 | ADVERTISING | | 15,000.00 | 15,000.00 |
| 5225 | SUBSCRIPTIONS | | 4,200.00 | 4,200.00 |
| 5226 | BOOKS, PERIODICALS (NON LIBR) | | 19,860.16 | 19,860.16 |
| 5233 | LICENSE/PERMIT FEES | | 2,039,324.55 | 2,039,324.55 |
| 5260 | FEES-PROF&CONSULTANT SERVIC | ES | 241,655.54 | 241,655.54 |
| 5270 | SERVICES-TEMP EMPLOY | | 18,613.37 | 18,613.37 |
| 5271 | SERVICES-OUTSIDE OTHER | | 8,325.00 | 8,325.00 |
| 5280 | REPAIRS/MAINT EQUIPMENT | | 33,963.00 | 33,963.00 |
| 5283 | REPAIRS/MAINT SOFTWARE | | 355,476.46 | 355,476.46 |
| 5284 | REPAIRS/MAINT OTHER | | 12,876.00 | 12,876.00 |
| 5330 | Non Capital Equipment | | 17,007.67 | 17,007.67 |
| 5332 | Non Capital Equipment Computer | | 3,627.36 | 3,627.36 |
| 5540 | SCHOLARSHIPS | - | 1,250.00 | 1,250.00 |
| 5543 | GRANTS IN AID | 2,670,000.00 | 6,154,567.67 | 8,824,567.67 |
| 5549 | SCHOLARSHIP ADJUSTMENT | 5,675,735.10 | | 5,675,735.10 |
| 5802 | FREIGHT IN | | 639.02 | 639.02 |
| 6020 | EQUIPMENT-ELECTRICAL | | 12.25 | 12.25 |
| 6040 | EQUIPMENT-OTHER | | 338,377.55 | 338,377.55 |
| | Grand Total | 8,345,735.10 | 11,618,802.90 | 19,964,538.00 |
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| Journal ID | Date | Line # | Account | Department | Monetary Amount |
|------------|---------|--------|---------|------------|-----------------|
| SF00080445 | 5/28/20 | 30 | 5540 | · | 2,738,250.00 |
| 0000080559 | 5/31/20 | 2 | 5540 | | (2,474,750.00) |
| 0000080559 | 5/31/20 | 1 | 5543 | | 2,474,750.00 |
| ACRMATEAUG | 9/1/20 | 31 | 6040 | 614600 | (55,021.40) |
| SF00080500 | 5/29/20 | 31 | 5540 | | (263,500.00) |
| RCOPCJULY | 7/31/20 | 11 | 6040 | 614600 | 2,200.75 |
| RCOPCJULY | 7/31/20 | 10 | 6040 | 614600 | 6,842.25 |
| RCOPCJULY | 7/31/20 | 4 | 6040 | 614600 | 624.00 |
| RCOPCJULY | 7/31/20 | 3 | 6040 | 614600 | 1,140.00 |
| RCOPCJULY | 7/31/20 | 2 | 6040 | 614600 | 10,295.88 |
| 0000080849 | 6/30/20 | 2 | 5540 | | (195,250.00) |
| 0000080849 | 6/30/20 | 1 | 5543 | | 195,250.00 |
| APA0081261 | 8/11/20 | 67 | 6040 | 614600 | 4,217.30 |
| APA0081177 | 7/29/20 | 2 | 6040 | 614600 | 997.47 |
| 0000081116 | 6/30/20 | 2 | 5549 | 614600 | 5,675,735.10 |
| APA0081258 | 8/7/20 | 18 | 6040 | 614600 | 630.20 |
| ACRMATEJUL | 7/31/20 | 10 | 6040 | 614600 | 55,021.40 |
| SF00080613 | 6/11/20 | 19 | 5540 | | 195,250.00 |
| P2CAPEXEQ | 8/31/20 | 14 | 6040 | 614600 | (997.47) |
| P2CAPEXEQ | 8/31/20 | 7 | 5330 | 614600 | 997.47 |
| SF00081766 | 9/25/20 | 35 | 5540 | | 1,000.00 |
| APA0081775 | 9/9/20 | 8 | 6001 | 614600 | 339,523.25 |
| APA0081689 | 9/10/20 | 48 | 6040 | 614600 | 3,432.05 |
| APA0081693 | 9/15/20 | 48 | 6040 | 614600 | 55,021.40 |
| APA0081693 | 9/15/20 | 47 | 6001 | 614600 | 15,953.21 |
| APA0081694 | 9/16/20 | 45 | 6040 | 614600 | 27,411.00 |
| CL00081799 | 9/21/20 | 2 | 6040 | 614600 | (15,000.00) |
| SF00081344 | 8/14/20 | 75 | 5540 | | - |
| APA0081783 | 9/19/20 | 13 | 6040 | 614600 | 884.00 |
| APA0081784 | 9/20/20 | 9 | 6040 | 614600 | 4,084.05 |
| ACRMATEAUG | 8/31/20 | 31 | 6040 | 614600 | 55,021.40 |
| ACRMATEJUL | 8/1/20 | 10 | 6040 | 614600 | (55,021.40) |
| APA0081791 | 9/28/20 | 65 | 6040 | 614600 | 833.00 |
| APA0081772 | 9/2/20 | 9 | 6040 | 614600 | 30,000.00 |
| RCPCRDAUG | 9/30/20 | 28 | 6040 | 614600 | 2,080.00 |
| RCPCRDAUG | 9/30/20 | 27 | 6040 | 614600 | 7,200.75 |
| RCPCRDAUG | 9/30/20 | 21 | 6040 | 614600 | 2,235.54 |

| RCPCRDAUG | 9/30/20 | 19 | 6040 | 614600 | 299.30 |
|------------|----------|----|------|--------|-------------|
| P3CAPEXEQ | 9/30/20 | 8 | 6040 | 614600 | (27,751.10) |
| P3CAPEXEQ | 9/30/20 | 6 | 6040 | 614600 | (630.20) |
| P3CAPEXEQ | 9/30/20 | 5 | 6040 | 614600 | (4,217.30) |
| P3CAPEXEQ | 9/30/20 | 4 | 5200 | 614600 | 27,751.10 |
| P3CAPEXEQ | 9/30/20 | 2 | 5200 | 614600 | 630.20 |
| P3CAPEXEQ | 9/30/20 | 1 | 5204 | 614600 | 4,217.30 |
| APA0081395 | 8/20/20 | 28 | 6040 | 614600 | 6,525.75 |
| 0000081628 | 8/30/20 | 18 | 6040 | 614600 | 1,997.00 |
| 0000081628 | 8/30/20 | 17 | 6040 | 614600 | 14,284.00 |
| 0000081628 | 8/30/20 | 4 | 6040 | 614600 | 2,901.00 |
| APA0081787 | 9/23/20 | 92 | 6040 | 614600 | 7,051.50 |
| APA0081444 | 8/27/20 | 25 | 6040 | 614600 | 27,751.10 |
| APA0081788 | 9/24/20 | 50 | 6040 | 614600 | 27,751.10 |
| RCLCELCOV | 11/30/20 | 43 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 42 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 41 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 40 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 39 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 38 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 37 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 36 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 35 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 34 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 33 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 31 | 5260 | 614600 | 2,531.17 |
| RCLCELCOV | 11/30/20 | 30 | 5260 | 614600 | 2,394.35 |
| RCLCELCOV | 11/30/20 | 29 | 5260 | 614600 | 1,641.84 |
| RCLCELCOV | 11/30/20 | 28 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 27 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 26 | 5260 | 614600 | 2,052.30 |
| RCLCELCOV | 11/30/20 | 25 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 24 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 23 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 22 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 21 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 20 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 19 | 5260 | 614600 | 2,736.40 |

| RCLCELCOV | 11/30/20 | 18 | 5260 | 614600 | 2,736.40 |
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| RCLCELCOV | 11/30/20 | 17 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 16 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 15 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 14 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 13 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 12 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 11 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 10 | 5260 | 614600 | 3,352.12 |
| RCLCELCOV | 11/30/20 | 9 | 5270 | 614600 | 2,839.02 |
| RCLCELCOV | 11/30/20 | 8 | 5270 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 7 | 5270 | 614600 | 1,681.84 |
| RCLCELCOV | 11/30/20 | 6 | 5270 | 614600 | 171.02 |
| RCLCELCOV | 11/30/20 | 5 | 5270 | 614600 | 1,847.07 |
| RCLCELCOV | 11/30/20 | 4 | 5270 | 614600 | 2,736.40 |
| RCLCELCOV | 11/30/20 | 3 | 5270 | 614600 | 3,454.74 |
| RCLCELCOV | 11/30/20 | 2 | 5260 | 614600 | 1,479.00 |
| RCLCELCOV | 11/30/20 | 1 | 5270 | 614600 | 3,146.88 |
| RCLCELCOV | 11/30/20 | 32 | 5260 | 614600 | 2,736.40 |
| P4CAPEXEQ | 10/31/20 | 42 | 6040 | 614600 | (833.00) |
| P4CAPEXEQ | 10/31/20 | 41 | 6040 | 614600 | (4,084.05) |
| P4CAPEXEQ | 10/31/20 | 40 | 6040 | 614600 | (884.00) |
| P4CAPEXEQ | 10/31/20 | 39 | 6040 | 614600 | (9,294.00) |
| P4CAPEXEQ | 10/31/20 | 38 | 6040 | 614600 | (18,117.00) |
| P4CAPEXEQ | 10/31/20 | 37 | 6001 | 614600 | (15,953.21) |
| P4CAPEXEQ | 10/31/20 | 36 | 6040 | 614600 | 274.30 |
| P4CAPEXEQ | 10/31/20 | 35 | 6001 | 614600 | (339,523.25) |
| P4CAPEXEQ | 10/31/20 | 31 | 6040 | 614600 | (2,332.48) |
| P4CAPEXEQ | 10/31/20 | 30 | 6040 | 614600 | (7,051.50) |
| P4CAPEXEQ | 10/31/20 | 29 | 6040 | 614600 | (1,373.87) |
| P4CAPEXEQ | 10/31/20 | 28 | 6040 | 614600 | (15,000.00) |
| P4CAPEXEQ | 10/31/20 | 27 | 6040 | 614600 | (27,751.10) |
| P4CAPEXEQ | 10/31/20 | 26 | 6040 | 614600 | (55,021.40) |
| P4CAPEXEQ | 10/31/20 | 21 | 5201 | 614600 | 833.00 |
| P4CAPEXEQ | 10/31/20 | 20 | 5201 | 614600 | 4,084.05 |
| P4CAPEXEQ | 10/31/20 | 19 | 5201 | 614600 | 884.00 |
| P4CAPEXEQ | 10/31/20 | 18 | 5201 | 614600 | 9,294.00 |
| P4CAPEXEQ | 10/31/20 | 17 | 5201 | 614600 | 18,117.00 |

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|------------|----------|-----|------|--------|--------------|
| P4CAPEXEQ | 10/31/20 | 16 | 5283 | 614600 | 15,953.21 |
| P4CAPEXEQ | 10/31/20 | 15 | 5204 | 614600 | (274.30) |
| P4CAPEXEQ | 10/31/20 | 14 | 5283 | 614600 | 339,523.25 |
| P4CAPEXEQ | 10/31/20 | 10 | 5204 | 614600 | 2,332.48 |
| P4CAPEXEQ | 10/31/20 | 9 | 5204 | 614600 | 7,051.50 |
| P4CAPEXEQ | 10/31/20 | 8 | 5204 | 614600 | 1,373.87 |
| P4CAPEXEQ | 10/31/20 | 7 | 5222 | 614600 | 15,000.00 |
| P4CAPEXEQ | 10/31/20 | 6 | 5200 | 614600 | 27,751.10 |
| P4CAPEXEQ | 10/31/20 | 5 | 5204 | 614600 | 55,021.40 |
| APA0082122 | 10/20/20 | 12 | 6040 | 614600 | 663.00 |
| APA0082055 | 10/1/20 | 71 | 6040 | 614600 | 212,527.92 |
| APA0082059 | 10/6/20 | 34 | 6040 | 614600 | 12,199.60 |
| APA0082062 | 10/9/20 | 50 | 6040 | 614600 | 16,010.20 |
| RCLETSCOV | 11/24/20 | 6 | 5233 | 614600 | 28,387.00 |
| RCLETSCOV | 11/24/20 | 5 | 5233 | 614600 | 15,486.00 |
| RCLETSCOV | 11/24/20 | 4 | 5233 | 614600 | 81,867.00 |
| RCLETSCOV | 11/24/20 | 3 | 5233 | 614600 | 9,162.00 |
| RCLETSCOV | 11/24/20 | 2 | 5233 | 614600 | 20.00 |
| RCLETSCOV | 11/24/20 | 1 | 5233 | 614600 | 33,249.09 |
| APA0082180 | 10/9/20 | 4 | 6040 | 614600 | 1,720.00 |
| APA0082186 | 10/20/20 | 29 | 6040 | 614600 | 6,725.00 |
| APA0082192 | 10/26/20 | 54 | 6040 | 614600 | 193.50 |
| SF00082168 | 10/23/20 | 17 | 5540 | | 250.00 |
| APA0082496 | 11/17/20 | 3 | 6040 | 614600 | 483.75 |
| APA0082504 | 11/25/20 | 50 | 6040 | 614600 | 1,060.80 |
| APA0082506 | 11/30/20 | 14 | 5202 | 614600 | 525.00 |
| APA0082498 | 11/19/20 | 38 | 5233 | 614600 | 859,000.00 |
| APA0083078 | 1/28/21 | 44 | 6040 | 614600 | (95,795.00) |
| APA0083078 | 1/28/21 | 27 | 5260 | 614600 | 5,600.00 |
| APA0083078 | 1/28/21 | 22 | 5233 | 614600 | 116,876.00 |
| APA0082943 | 1/11/21 | 43 | 6040 | 614600 | 8,325.00 |
| 1718ADDJAN | 1/31/21 | 28 | 5233 | 614600 | (236,876.00) |
| 1718EXPJAN | 1/31/21 | 108 | 5233 | 614600 | 138,177.67 |
| 1718EXPJAN | 1/31/21 | 96 | 5233 | 614600 | 15,833.33 |
| 1718EXPJAN | 1/31/21 | 81 | 5233 | 614600 | 6,822.25 |
| 1718EXPJAN | 1/31/21 | 80 | 5233 | 614600 | 2,770.76 |
| 1718EXPJAN | 1/31/21 | 79 | 5233 | 614600 | 1,290.50 |
| 1718EXPJAN | 1/31/21 | 71 | 5233 | 614600 | 68,583.33 |

| APA0082690 | 12/7/20 | 34 | 5226 | 614600 | 6,765.16 |
|------------|----------|----|------|--------|-------------|
| APA0082691 | 12/8/20 | 31 | 6040 | 614600 | 21,137.83 |
| APA0082692 | 12/9/20 | 62 | 5233 | 614600 | 190,000.00 |
| P7CAPEXEQ | 1/31/21 | 11 | 6040 | 614600 | (21,137.83) |
| P7CAPEXEQ | 1/31/21 | 2 | 5200 | 614600 | 21,137.83 |
| 0000082866 | 12/31/20 | 1 | 5540 | | 146,615.67 |
| P6CAPEXEQ | 12/31/20 | 4 | 6040 | 614600 | (483.75) |
| P6CAPEXEQ | 12/31/20 | 3 | 6040 | 614600 | (1,060.80) |
| P6CAPEXEQ | 12/31/20 | 2 | 5200 | 614600 | 483.75 |
| P6CAPEXEQ | 12/31/20 | 1 | 5200 | 614600 | 1,060.80 |
| P5CAPEXEQ | 11/30/20 | 62 | 6040 | 614600 | (193.50) |
| P5CAPEXEQ | 11/30/20 | 61 | 6040 | 614600 | (663.00) |
| P5CAPEXEQ | 11/30/20 | 60 | 6040 | 614600 | (16,010.20) |
| P5CAPEXEQ | 11/30/20 | 54 | 6040 | 614600 | (12,199.60) |
| P5CAPEXEQ | 11/30/20 | 42 | 6040 | 614600 | (9,692.46) |
| P5CAPEXEQ | 11/30/20 | 41 | 6040 | 614600 | (52,572.81) |
| P5CAPEXEQ | 11/30/20 | 40 | 6040 | 614600 | (470.67) |
| P5CAPEXEQ | 11/30/20 | 39 | 6040 | 614600 | (5,491.15) |
| P5CAPEXEQ | 11/30/20 | 38 | 6040 | 614600 | (5,804.93) |
| P5CAPEXEQ | 11/30/20 | 37 | 6040 | 614600 | (93,380.88) |
| P5CAPEXEQ | 11/30/20 | 36 | 6040 | 614600 | (43,558.32) |
| P5CAPEXEQ | 11/30/20 | 35 | 6040 | 614600 | (1,556.70) |
| P5CAPEXEQ | 11/30/20 | 34 | 6040 | 614600 | (1,765.00) |
| P5CAPEXEQ | 11/30/20 | 33 | 6040 | 614600 | (4,960.00) |
| P5CAPEXEQ | 11/30/20 | 32 | 6040 | 614600 | (1,720.00) |
| P5CAPEXEQ | 11/30/20 | 31 | 5201 | 614600 | 193.50 |
| P5CAPEXEQ | 11/30/20 | 30 | 5201 | 614600 | 663.00 |
| P5CAPEXEQ | 11/30/20 | 29 | 5330 | 614600 | 16,010.20 |
| P5CAPEXEQ | 11/30/20 | 23 | 5200 | 614600 | 12,199.60 |
| P5CAPEXEQ | 11/30/20 | 11 | 5204 | 614600 | 9,692.46 |
| P5CAPEXEQ | 11/30/20 | 10 | 5204 | 614600 | 52,572.81 |
| P5CAPEXEQ | 11/30/20 | 9 | 5200 | 614600 | 470.67 |
| P5CAPEXEQ | 11/30/20 | 8 | 5200 | 614600 | 5,491.15 |
| P5CAPEXEQ | 11/30/20 | 7 | 5200 | 614600 | 5,804.93 |
| P5CAPEXEQ | 11/30/20 | 6 | 5200 | 614600 | 93,380.88 |
| P5CAPEXEQ | 11/30/20 | 5 | 5200 | 614600 | 43,558.32 |
| P5CAPEXEQ | 11/30/20 | 4 | 5200 | 614600 | 1,556.70 |
| P5CAPEXEQ | 11/30/20 | 3 | 5204 | 614600 | 1,765.00 |

| P5CAPEXEQ | 11/30/20 | 2 | 5200 | 614600 | 4,960.00 |
|------------|----------|----|------|--------|--------------|
| P5CAPEXEQ | 11/30/20 | 1 | 5200 | 614600 | 1,720.00 |
| RCLCELCOV | 12/31/20 | 13 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 12/31/20 | 12 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 12/31/20 | 11 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 12/31/20 | 10 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 12/31/20 | 9 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 12/31/20 | 8 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 12/31/20 | 7 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 12/31/20 | 6 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 12/31/20 | 5 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 12/31/20 | 4 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 12/31/20 | 3 | 5260 | 614600 | 2,736.40 |
| RCLCELCOV | 12/31/20 | 2 | 5203 | 614600 | 1,548.43 |
| RCLCELCOV | 12/31/20 | 1 | 5203 | 614600 | 3,096.86 |
| ACRMATEJAN | 1/31/21 | 6 | 6040 | 614600 | 10,004.20 |
| APA0083062 | 1/5/21 | 3 | 6040 | 614600 | 190,362.00 |
| APA0083068 | 1/12/21 | 9 | 6040 | 614600 | 27,751.10 |
| APA0083068 | 1/12/21 | 8 | 5802 | 614600 | 537.26 |
| APA0083070 | 1/15/21 | 2 | 5233 | 614600 | 236,876.00 |
| 1718EXPDEC | 12/31/20 | 85 | 5233 | 614600 | 6,822.25 |
| 1718EXPDEC | 12/31/20 | 84 | 5233 | 614600 | 2,770.76 |
| 1718EXPDEC | 12/31/20 | 83 | 5233 | 614600 | 1,290.50 |
| 1718EXPDEC | 12/31/20 | 77 | 5233 | 614600 | 68,583.33 |
| 1718ADDDEC | 12/31/20 | 32 | 5233 | 614600 | (190,000.00) |
| ACRMATEJAN | 2/1/21 | 6 | 6040 | 614600 | (10,004.20) |
| APA0082937 | 1/5/21 | 35 | 5202 | 614600 | 6,470.00 |
| APA0082945 | 1/13/21 | 36 | 6040 | 614600 | 653.73 |
| APA0082945 | 1/13/21 | 22 | 5225 | 614600 | 4,452.00 |
| APA0082944 | 1/12/21 | 95 | 5226 | 614600 | 13,095.00 |
| APA0082946 | 1/14/21 | 11 | 5225 | 614600 | (252.00) |
| 1718ADDNOV | 11/30/20 | 41 | 5233 | 614600 | (823,000.00) |
| 1718ADDNOV | 11/30/20 | 52 | 5233 | 614600 | (81,867.00) |
| 1718ADDNOV | 11/30/20 | 51 | 5233 | 614600 | (33,249.09) |
| 1718ADDNOV | 11/30/20 | 50 | 5233 | 614600 | (15,486.00) |
| 1718EXPNOV | 11/30/20 | 86 | 5233 | 614600 | 20,466.75 |
| 1718EXPNOV | 11/30/20 | 85 | 5233 | 614600 | 8,312.27 |
| 1718EXPNOV | 11/30/20 | 84 | 5233 | 614600 | 3,871.50 |

| 1718EXPNOV | 11/30/20 | 79 | 5233 | 614600 | 342,916.67 |
|------------|----------|-----|------|--------|--------------|
| APA0083550 | 3/30/21 | 59 | 5260 | 614600 | 6,156.90 |
| APA0083550 | 3/30/21 | 36 | 5204 | 614600 | 8,839.44 |
| APA0083244 | 2/1/21 | 42 | 5233 | 614600 | 36,000.00 |
| APA0083258 | 2/17/21 | 12 | 5233 | 614600 | 170,284.80 |
| APA0083455 | 3/16/21 | 63 | 6040 | 614600 | 23,918.00 |
| 1718EXPMAR | 3/31/21 | 91 | 5233 | 614600 | 19,739.67 |
| 1718EXPMAR | 3/31/21 | 81 | 5233 | 614600 | 15,833.33 |
| 1718EXPMAR | 3/31/21 | 70 | 5233 | 614600 | 6,822.25 |
| 1718EXPMAR | 3/31/21 | 69 | 5233 | 614600 | 2,770.76 |
| 1718EXPMAR | 3/31/21 | 68 | 5233 | 614600 | 1,290.50 |
| 1718EXPMAR | 3/31/21 | 60 | 5233 | 614600 | 68,583.33 |
| 0000083653 | 3/31/21 | 1 | 5543 | | 137,622.00 |
| APA0083517 | 3/23/21 | 22 | 5233 | 614600 | 37,248.00 |
| RCCELTA | 2/22/21 | 13 | 5260 | 614600 | 2,736.40 |
| RCCELTA | 2/22/21 | 12 | 5260 | 614600 | 1,641.84 |
| RCCELTA | 2/22/21 | 11 | 5260 | 614600 | 1,641.84 |
| RCCELTA | 2/22/21 | 20 | 5260 | 614600 | 2,736.40 |
| RCCELTA | 2/22/21 | 19 | 5260 | 614600 | 2,736.40 |
| RCCELTA | 2/22/21 | 18 | 5260 | 614600 | 2,736.40 |
| RCCELTA | 2/22/21 | 17 | 5260 | 614600 | 2,736.40 |
| RCCELTA | 2/22/21 | 16 | 5260 | 614600 | 2,736.40 |
| RCCELTA | 2/22/21 | 15 | 5260 | 614600 | 2,736.40 |
| RCCELTA | 2/22/21 | 14 | 5260 | 614600 | 2,736.40 |
| RCCELTA | 4/16/21 | 12 | 5260 | 614600 | 2,052.30 |
| RCCELTA | 4/16/21 | 7 | 5260 | 614600 | 2,052.30 |
| APA0083720 | 4/1/21 | 149 | 6040 | 614600 | 442.00 |
| APA0083720 | 4/1/21 | 102 | 5204 | 614600 | 18.18 |
| APA0083725 | 4/7/21 | 109 | 6040 | 614600 | 15,415.25 |
| APA0083726 | 4/8/21 | 29 | 5233 | 614600 | 86,000.00 |
| APA0083726 | 4/8/21 | 22 | 5202 | 614600 | 770.00 |
| APA0083727 | 4/9/21 | 67 | 6040 | 614600 | 67,925.05 |
| APA0083727 | 4/9/21 | 66 | 6020 | 614600 | 12,876.00 |
| SF00083502 | 3/23/21 | 30 | 5543 | | 5,870,330.00 |
| RCCELTA | 3/18/21 | 12 | 5260 | 614600 | 2,736.40 |
| RCCELTA | 3/18/21 | 11 | 5260 | 614600 | 2,052.30 |
| RCCELTA | 3/18/21 | 10 | 5260 | 614600 | 2,052.30 |
| RCCELTA | 3/18/21 | 9 | 5260 | 614600 | 2,052.30 |

| RCCELTA | 3/18/21 | 8 | 5260 | 614600 | 1,641.84 |
|------------|---------|-----|------|--------|-------------|
| RCCELTA | 3/18/21 | 7 | 5260 | 614600 | 2,736.40 |
| 1718EXCORR | 2/28/21 | 108 | 5233 | 614600 | 19,739.67 |
| 1718EXCORR | 2/28/21 | 96 | 5233 | 614600 | 15,833.33 |
| 1718EXCORR | 2/28/21 | 81 | 5233 | 614600 | 6,822.25 |
| 1718EXCORR | 2/28/21 | 80 | 5233 | 614600 | 2,770.76 |
| 1718EXCORR | 2/28/21 | 79 | 5233 | 614600 | 1,290.50 |
| 1718EXCORR | 2/28/21 | 71 | 5233 | 614600 | 68,583.33 |
| APA0083454 | 3/15/21 | 17 | 5204 | 614600 | 11,909.95 |
| APA0083457 | 3/18/21 | 98 | 6040 | 614600 | (534.56) |
| APA0083457 | 3/18/21 | 97 | 5802 | 614600 | 101.76 |
| APA0083457 | 3/18/21 | 49 | 5204 | 614600 | 6,909.85 |
| APA0083458 | 3/19/21 | 25 | 5204 | 614600 | 4,220.80 |
| P8CAPEXEQ | 2/28/21 | 60 | 6040 | 614600 | 614.00 |
| P8CAPEXEQ | 2/28/21 | 56 | 6040 | 614600 | (653.73) |
| P8CAPEXEQ | 2/28/21 | 55 | 6040 | 614600 | (1,095.00) |
| P8CAPEXEQ | 2/28/21 | 54 | 6040 | 614600 | (955.00) |
| P8CAPEXEQ | 2/28/21 | 38 | 6040 | 614600 | (95,181.00) |
| P8CAPEXEQ | 2/28/21 | 37 | 6040 | 614600 | (420.00) |
| P8CAPEXEQ | 2/28/21 | 36 | 6040 | 614600 | (410.00) |
| P8CAPEXEQ | 2/28/21 | 35 | 6040 | 614600 | (2,740.00) |
| P8CAPEXEQ | 2/28/21 | 34 | 6040 | 614600 | (70.00) |
| P8CAPEXEQ | 2/28/21 | 33 | 6040 | 614600 | (2,635.00) |
| P8CAPEXEQ | 2/28/21 | 32 | 6040 | 614600 | (27,751.10) |
| P8CAPEXEQ | 2/28/21 | 30 | 5200 | 614600 | (614.00) |
| P8CAPEXEQ | 2/28/21 | 26 | 5200 | 614600 | 653.73 |
| P8CAPEXEQ | 2/28/21 | 25 | 5271 | 614600 | 1,095.00 |
| P8CAPEXEQ | 2/28/21 | 24 | 5271 | 614600 | 955.00 |
| P8CAPEXEQ | 2/28/21 | 8 | 5200 | 614600 | 95,181.00 |
| P8CAPEXEQ | 2/28/21 | 7 | 5271 | 614600 | 420.00 |
| P8CAPEXEQ | 2/28/21 | 6 | 5271 | 614600 | 410.00 |
| P8CAPEXEQ | 2/28/21 | 5 | 5271 | 614600 | 2,740.00 |
| P8CAPEXEQ | 2/28/21 | 4 | 5271 | 614600 | 70.00 |
| P8CAPEXEQ | 2/28/21 | 3 | 5271 | 614600 | 2,635.00 |
| P8CAPEXEQ | 2/28/21 | 2 | 5200 | 614600 | 27,751.10 |
| RCOPCGNJAN | 2/23/21 | 10 | 6040 | 614600 | 14,390.75 |
| 1718EXPFEB | 2/28/21 | 108 | 5233 | 614600 | (19,739.67) |
| 1718EXPFEB | 2/28/21 | 96 | 5233 | 614600 | (15,833.33) |

| 1718EXPFEB | 2/28/21 | 81 | 5233 | 614600 | (6,822.25) |
|------------|---------|----|------|--------|--------------|
| 1718EXPFEB | 2/28/21 | | 5233 | 614600 | ` ' |
| | | | 5233 | | (2,770.76) |
| 1718EXPFEB | 2/28/21 | | | 614600 | (1,290.50) |
| 1718EXPFEB | 2/28/21 | 71 | 5233 | 614600 | (68,583.33) |
| 1718RVSEXP | 2/28/21 | | 5233 | 614600 | 19,739.67 |
| 1718RVSEXP | 2/28/21 | | 5233 | 614600 | 15,833.33 |
| 1718RVSEXP | 2/28/21 | 81 | 5233 | 614600 | 6,822.25 |
| 1718RVSEXP | 2/28/21 | 80 | 5233 | 614600 | 2,770.76 |
| 1718RVSEXP | 2/28/21 | | 5233 | 614600 | 1,290.50 |
| 1718RVSEXP | 2/28/21 | 71 | 5233 | 614600 | 68,583.33 |
| APA0084180 | 5/25/21 | 28 | 5203 | 614600 | 14,500.00 |
| APA0084179 | 5/24/21 | 21 | 5203 | 614600 | 225.02 |
| APA0084120 | 5/6/21 | 37 | 5233 | 614600 | 1,704.69 |
| APA0084121 | 5/7/21 | 29 | 5260 | 614600 | 2,052.30 |
| APA0084124 | 5/11/21 | 21 | 5233 | 614600 | 21,600.00 |
| APA0084131 | 5/18/21 | 55 | 6040 | 614600 | 2,751.75 |
| APA0084131 | 5/18/21 | 54 | 6020 | 614600 | 12.25 |
| APA0084134 | 5/20/21 | 34 | 5260 | 614600 | 4,104.60 |
| APA0084004 | 5/4/21 | 29 | 5233 | 614600 | (116,876.00) |
| 0000084011 | 4/30/21 | 2 | 5540 | | (146,615.67) |
| 0000084011 | 4/30/21 | 1 | 5543 | | 146,615.67 |
| P11CAPEXEQ | 5/31/21 | 59 | 6040 | 614600 | (19,445.00) |
| P11CAPEXEQ | 5/31/21 | 58 | 6040 | 614600 | (3,429.90) |
| P11CAPEXEQ | 5/31/21 | 57 | 6040 | 614600 | (57,129.42) |
| P11CAPEXEQ | 5/31/21 | 54 | 6020 | 614600 | (12,876.00) |
| P11CAPEXEQ | 5/31/21 | 53 | 6040 | 614600 | (4,655.90) |
| P11CAPEXEQ | 5/31/21 | 52 | 6040 | 614600 | (63,269.15) |
| P11CAPEXEQ | 5/31/21 | 33 | 6040 | 614600 | (442.00) |
| P11CAPEXEQ | 5/31/21 | 32 | 6040 | 614600 | (15,415.25) |
| P11CAPEXEQ | 5/31/21 | 29 | 5200 | 614600 | 19,445.00 |
| P11CAPEXEQ | 5/31/21 | 28 | 5200 | 614600 | 3,429.90 |
| P11CAPEXEQ | 5/31/21 | 27 | 5200 | 614600 | 57,129.42 |
| P11CAPEXEQ | 5/31/21 | 24 | 5284 | 614600 | 12,876.00 |
| P11CAPEXEQ | 5/31/21 | 23 | 5200 | 614600 | 4,655.90 |
| P11CAPEXEQ | 5/31/21 | 22 | 5200 | 614600 | 63,269.15 |
| P11CAPEXEQ | 5/31/21 | 3 | 5200 | 614600 | 442.00 |
| P11CAPEXEQ | 5/31/21 | 2 | 5200 | 614600 | 15,415.25 |
| APA0083819 | 4/15/21 | 42 | 5260 | 614600 | 2,052.30 |

| APA0083820 | 4/16/21 | 17 | 5260 | 614600 | 4,104.60 |
|------------|---------|-----|------|--------|--------------|
| APA0083825 | 4/22/21 | 31 | 5260 | 614600 | 6,156.90 |
| APA0083825 | 4/22/21 | 42 | 6040 | 614600 | 60,559.32 |
| APA0083826 | 4/23/21 | 49 | 6040 | 614600 | - |
| APA0083826 | 4/23/21 | 34 | 5260 | 614600 | 4,104.60 |
| APA0084389 | 6/3/21 | 71 | 5260 | 614600 | 684.10 |
| APA0084390 | 6/4/21 | 68 | 5260 | 614600 | 22,848.94 |
| APA0084391 | 6/5/21 | 20 | 5260 | 614600 | 2,052.30 |
| APA0084393 | 6/7/21 | 53 | 5260 | 614600 | 2,052.30 |
| APA0083886 | 4/2/21 | 3 | 5233 | 614600 | 16,286.04 |
| APA0083897 | 4/22/21 | 7 | 5233 | 614600 | 24,484.47 |
| APA0083903 | 4/29/21 | 50 | 5260 | 614600 | 390.00 |
| APA0083829 | 4/26/21 | 21 | 6040 | 614600 | 19,445.00 |
| APA0084395 | 6/9/21 | 99 | 6040 | 614600 | 72,472.83 |
| APA0084395 | 6/9/21 | 84 | 5280 | 614600 | 10,045.00 |
| APA0084396 | 6/10/21 | 69 | 6040 | 614600 | 192,900.00 |
| APA0084396 | 6/10/21 | 45 | 5260 | 614600 | 2,208.20 |
| APA0084400 | 6/15/21 | 60 | 5233 | 614600 | 267,372.17 |
| APA0084402 | 6/17/21 | 51 | 5260 | 614600 | 1,368.20 |
| APA0084403 | 6/18/21 | 59 | 5203 | 614600 | 3,627.36 |
| RCCELTA | 5/31/21 | 3 | 5260 | 614600 | 2,052.30 |
| APA0084226 | 5/21/21 | 2 | 5203 | 614600 | 2,300.50 |
| 1718EXPMAY | 5/31/21 | 174 | 5233 | 614600 | 14,839.66 |
| 1718EXPMAY | 5/31/21 | 124 | 5233 | 614600 | 19,739.67 |
| 1718EXPMAY | 5/31/21 | 112 | 5233 | 614600 | 15,833.33 |
| 1718EXPMAY | 5/31/21 | 99 | 5233 | 614600 | 6,822.25 |
| 1718EXPMAY | 5/31/21 | 98 | 5233 | 614600 | 2,770.76 |
| 1718EXPMAY | 5/31/21 | 97 | 5233 | 614600 | 1,290.50 |
| 1718EXPMAY | 5/31/21 | 89 | 5233 | 614600 | 68,583.33 |
| ACRMATEMAY | 6/1/21 | 3 | 5203 | 614600 | (132,850.00) |
| ACRMATEMAY | 5/31/21 | 3 | 5203 | 614600 | 132,850.00 |
| 1718EXPAPR | 4/30/21 | 101 | 5233 | 614600 | 19,739.67 |
| 1718EXPAPR | 4/30/21 | 89 | 5233 | 614600 | 15,833.33 |
| 1718EXPAPR | 4/30/21 | 76 | 5233 | 614600 | 6,822.25 |
| 1718EXPAPR | 4/30/21 | 75 | 5233 | 614600 | 2,770.76 |
| 1718EXPAPR | 4/30/21 | 74 | 5233 | 614600 | 1,290.50 |
| 1718EXPAPR | 4/30/21 | 66 | 5233 | 614600 | 68,583.33 |
| 1718ADDMAY | 5/31/21 | 7 | 5233 | 614600 | (20,560.82) |

| 1718ADDMAY | | | | | | |
|--|------------|----------|-----|------|--------|---------------|
| P10CAPEXEQ 4/30/21 5 6040 614600 (23,918.00) P10CAPEXEQ 4/30/21 2 5202 614600 (534.56) P10CAPEXEQ 4/30/21 1 5280 614600 23,918.00 APA0084125 5/12/21 28 5260 614600 4,104.60 APA0084125 5/12/21 24 5233 614600 178,075.87 APA0084128 5/15/21 6 6040 614600 51,448.50 RMRC0621 6/30/21 11 5280 614600 (279,415.80) MOSRC0621 6/30/21 5 5203 614600 (279,415.80) MOSRC0621 6/30/21 2 5332 614600 3,627.36) MOSRC0621 6/30/21 2 5332 614600 3,627.36 APA0084471 6/15/21 6 5233 614600 4,104.60 APA0084471 6/15/21 5 5203 614600 4,104.60 ICFHUH0621 6/25/21 23 5260 614600 4,104.60 ICFHUH0621 6/24/21 5 5204 614600 (1,070.00) P12CAPEXEQ 6/30/21 16 6040 614600 (1,070.00) P12CAPEXEQ 6/30/21 17 6040 614600 (1,070.00) P12CAPEXEQ 6/30/21 18 5200 614600 (51,448.50) P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 7 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 8 5200 614600 (51,448.50) P12CAPEXEQ 6/30/21 8 5200 614600 (1,694.00) P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 8 5233 614600 (15.00) 1718ADDJUN 6/30/21 8 5233 614600 (124,273.97) 1718EXPJUN 6/30/21 8 5233 614600 106,520.55 1718EXPJUN 6/30/21 85 5233 614600 11,633.33 1718EXPJUN 6/30/21 72 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 15,833.33 1718EXPJUN 6/30/21 70 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 68,583.33 SF00082047 10/14/20 4111 11 11 11 11 11 11 11 11 11 11 11 1 | 1718ADDMAY | 5/31/21 | 1 | 5233 | 614600 | (157,515.05) |
| P10CAPEXEQ 4/30/21 2 5202 614600 (534.56) P10CAPEXEQ 4/30/21 1 5280 614600 23,918.00 APA0084125 5/12/21 28 5260 614600 4,104.60 APA0084125 5/12/21 24 5233 614600 178,075.87 APA0084128 5/15/21 6 6040 614600 51,448.50 RMRC0621 6/30/21 11 5280 614600 (279,415.80) MOSRC0621 6/30/21 5 5203 614600 (3,627.36) MOSRC0621 6/30/21 2 5332 614600 3,627.36 APA0084471 6/15/21 6 5233 614600 3,627.36 APA0084471 6/15/21 5 5203 614600 4,104.60 APA0084471 6/15/21 5 5203 614600 4,104.60 ICFHUH0621 6/24/21 5 5203 614600 4,104.60 ICFHUH0621 6/24/21 5 5204 614600 1,070.00 P12CAPEXEQ 6/30/21 17 6040 614600 (1,070.00) P12CAPEXEQ 6/30/21 18 6040 614600 (51,448.50) P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 7 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 8 5233 614600 1,070.00 P12CAPEXEQ 6/30/21 8 5233 614600 (15.00) 1718ADDJUN 6/30/21 8 5233 614600 106,520.55 1718EXPJUN 6/30/21 85 5233 614600 106,520.55 1718EXPJUN 6/30/21 70 5233 614600 15,833.33 1718EXPJUN 6/30/21 71 5233 614600 15,833.33 1718EXPJUN 6/30/21 70 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 3,290.50 1718EXPJUN 6/30/21 70 5233 614600 68,583.33 SF00082047 10/14/20 4111 1.5280 61400 68,583.33 SF00082047 10/14/20 4111 1.5280 61400 68,583.33 SF00082047 10/14/20 4111 1.52800 61400 68,583.33 | P10CAPEXEQ | 4/30/21 | 6 | 6040 | 614600 | 534.56 |
| P10CAPEXEQ 4/30/21 1 5280 614600 23,918.00 APA0084125 5/12/21 28 5260 614600 4,104.60 APA0084125 5/12/21 24 5233 614600 178,075.87 APA0084128 5/15/21 6 6040 614600 51,448.50 RMRC0621 6/30/21 11 5280 614600 (279,415.80) MOSRC0621 6/30/21 5 5203 614600 3,627.36) MOSRC0621 6/30/21 2 5332 614600 3,627.36 APA0084471 6/15/21 6 5233 614600 172,236.61 APA0084471 6/15/21 5 5203 614600 490.01 APA0084471 6/15/21 5 5203 614600 490.01 APA0084479 6/25/21 23 5260 614600 4,104.60 ICFHUH0621 6/24/21 5 5204 614600 (1,070.00) P12CAPEXEQ 6/30/21 17 6040 614600 (1,070.00) P12CAPEXEQ 6/30/21 15 6040 614600 (51,448.50) P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 7 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 7 5200 614600 51,448.50 P12CAPEXEQ 6/30/21 7 5200 614600 51,448.50 APA0084394 6/8/21 73 5280 614600 51,448.50 APA0084481 6/28/21 37 5204 614600 (15.00) 1718ADDJUN 6/30/21 8 5233 614600 (143,098.20) 1718ADDJUN 6/30/21 18 5233 614600 (143,098.20) 1718ACDJUN 6/30/21 8 5233 614600 (143,098.20) 1718EXPJUN 6/30/21 75 5233 614600 (15.833.33) 1718EXPJUN 6/30/21 77 5233 614600 (15.833.33) 1718EXPJUN 6/30/21 77 5233 614600 (174,399.67) | P10CAPEXEQ | 4/30/21 | 5 | 6040 | 614600 | (23,918.00) |
| APA0084125 5/12/21 28 5260 614600 4,104.60 APA0084125 5/12/21 24 5233 614600 178,075.87 APA0084128 5/15/21 6 6040 614600 51,448.50 RMRC0621 6/30/21 11 5280 614600 (279,415.80) MOSRC0621 6/30/21 5 5203 614600 3,627.36) MOSRC0621 6/30/21 2 5332 614600 3,627.36 APA0084471 6/15/21 6 5233 614600 172,236.61 APA0084471 6/15/21 5 5203 614600 490.01 APA0084479 6/25/21 23 5260 614600 4,104.60 ICFHUH0621 6/24/21 5 5204 614600 17,842.50 P12CAPEXEQ 6/30/21 17 6040 614600 (1,070.00) P12CAPEXEQ 6/30/21 16 6040 614600 (1,070.00) P12CAPEXEQ 6/30/21 15 6040 614600 (51,448.50) P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 8 5200 614600 (51,448.50) P12CAPEXEQ 6/30/21 8 5200 614600 (1,694.00) P12CAPEXEQ 6/30/21 8 5233 614600 (1,500) 1718ADDJUN 6/30/21 13 5233 614600 (1,500) 1718EXPJUN 6/30/21 146 5233 614600 (1,500) 1718EXPJUN 6/30/21 175 5233 614600 1,695.20.55 1718EXPJUN 6/30/21 175 5233 614600 1,693.333 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 71 5233 614600 1,290.50 1718EXPJUN 6/30/21 72 5233 614600 1,290.50 1718EXPJUN 6/30/21 71 5233 614600 2,770.76 1718EXPJUN 6/30/21 72 5233 614600 1,290.50 1718EXPJUN 6/30/21 71 5233 614600 68,583.33 SF00082047 10/14/20 4111 1.518.161.27 | P10CAPEXEQ | 4/30/21 | 2 | 5202 | 614600 | (534.56) |
| APA0084125 5/12/21 24 5233 614600 178,075.87 APA0084128 5/15/21 6 6040 614600 51,448.50 RMRC0621 6/30/21 11 5280 614600 (279,415.80) MOSRC0621 6/30/21 2 5332 614600 3,627.36) MOSRC0621 6/30/21 6 5233 614600 3,627.36 APA0084471 6/15/21 6 5233 614600 172,236.61 APA0084471 6/15/21 5 5203 614600 490.01 APA0084479 6/25/21 23 5260 614600 4,104.60 ICFHUH0621 6/24/21 5 5204 614600 17,842.50 P12CAPEXEQ 6/30/21 17 6040 614600 (1,070.00) P12CAPEXEQ 6/30/21 15 6040 614600 (1,694.00) P12CAPEXEQ 6/30/21 15 6040 614600 (51,448.50) P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 7 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 7 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 6 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 6 5200 614600 (15.00) 1718ADDJUN 6/30/21 13 5233 614600 (15.00) 1718ADDJUN 6/30/21 13 5233 614600 (143,098.20) 1718EXPJUN 6/30/21 155 2523 614600 106,520.55 1718EXPJUN 6/30/21 155 2523 614600 10,739.67 1718EXPJUN 6/30/21 7 5233 614600 1,0739.67 1718EXPJUN 6/30/21 75 5233 614600 1,290.50 1718EXPJUN 6/30/21 76 5233 614600 1,290.50 1718EXPJUN 6/30/21 76 5233 614600 68,583.33 SF00082047 10/14/20 4111 1,518,161.27 | P10CAPEXEQ | 4/30/21 | 1 | 5280 | 614600 | 23,918.00 |
| APA0084128 | APA0084125 | 5/12/21 | 28 | 5260 | 614600 | 4,104.60 |
| RMRC0621 6/30/21 11 5280 614600 (279,415.80) MOSRC0621 6/30/21 5 5203 614600 (3,627.36) MOSRC0621 6/30/21 2 5332 614600 3,627.36 APA0084471 6/15/21 6 5233 614600 490.01 APA0084479 6/25/21 23 5260 614600 4,104.60 ICFHUH0621 6/24/21 5 5204 614600 17,842.50 P12CAPEXEQ 6/30/21 17 6040 614600 (1,070.00) P12CAPEXEQ 6/30/21 16 6040 614600 (1,694.00) P12CAPEXEQ 6/30/21 15 6040 614600 (51,448.50) P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 6 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 6 5200 614600 51,448.50 APA0084394 6/8/21 73 5280 614600 279,415.80 APA0084481 6/28/21 37 5204 614600 (15.00) 1718ADDJUN 6/30/21 8 5233 614600 (143,098.20) 1718EXPJUN 6/30/21 152 5233 614600 10,6520.55 1718EXPJUN 6/30/21 85 5233 614600 19,739.67 1718EXPJUN 6/30/21 85 5233 614600 19,739.67 1718EXPJUN 6/30/21 72 5233 614600 19,739.67 1718EXPJUN 6/30/21 72 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 15,833.33 1718EXPJUN 6/30/21 70 5233 614600 2,770.76 1718EXPJUN 6/30/21 71 5233 614600 15,833.33 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 | APA0084125 | 5/12/21 | 24 | 5233 | 614600 | 178,075.87 |
| MOSRC0621 6/30/21 5 5203 614600 (3,627.36) MOSRC0621 6/30/21 2 5332 614600 3,627.36 APA0084471 6/15/21 6 5233 614600 490.01 APA0084479 6/25/21 23 5260 614600 4,104.60 ICFHUH0621 6/24/21 5 5204 614600 17,842.50 P12CAPEXEQ 6/30/21 17 6040 614600 (1,070.00) P12CAPEXEQ 6/30/21 16 6040 614600 (1,694.00) P12CAPEXEQ 6/30/21 15 6040 614600 (1,694.00) P12CAPEXEQ 6/30/21 8 5200 614600 1,694.00 P12CAPEXEQ 6/30/21 8 5200 614600 1,694.00 P12CAPEXEQ 6/30/21 6 5200 614600 1,694.00 P12CAPEXEQ 6/30/21 7 5200 614600 1,694.00 P12CAPEXEQ 6/30/21 7 <td>APA0084128</td> <td>5/15/21</td> <td>6</td> <td>6040</td> <td>614600</td> <td>51,448.50</td> | APA0084128 | 5/15/21 | 6 | 6040 | 614600 | 51,448.50 |
| MOSRC0621 6/30/21 2 5332 614600 3,627.36 APA0084471 6/15/21 6 5233 614600 172,236.61 APA0084471 6/15/21 5 5203 614600 490.01 APA0084479 6/25/21 23 5260 614600 4,104.60 ICFHUH0621 6/24/21 5 5204 614600 17,842.50 P12CAPEXEQ 6/30/21 17 6040 614600 (1,070.00) P12CAPEXEQ 6/30/21 16 6040 614600 (1,694.00) P12CAPEXEQ 6/30/21 15 6040 614600 (51,448.50) P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 7 5200 614600 1,694.00 P12CAPEXEQ 6/30/21 6 5200 614600 1,694.00 P12CAPEXEQ 6/30/21 7 5204 614600 (15,448.50) P12CAPEXEQ 6/30/21 | RMRC0621 | 6/30/21 | 11 | 5280 | 614600 | (279,415.80) |
| APA0084471 6/15/21 6 5233 614600 172,236.61 APA0084471 6/15/21 5 5203 614600 490.01 APA0084479 6/25/21 23 5260 614600 4,104.60 ICFHUH0621 6/24/21 5 5204 614600 17,842.50 P12CAPEXEQ 6/30/21 17 6040 614600 (1,070.00) P12CAPEXEQ 6/30/21 16 6040 614600 (1,694.00) P12CAPEXEQ 6/30/21 15 6040 614600 (51,448.50) P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 6 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 6 5200 614600 279,415.80 APA0084394 6/8/21 73 5280 614600 279,415.80 APA0084481 6/28/21 37 5204 614600 (15.00) 1718ADDJUN 6/30/21 13 5233 614600 (143,098.20) 1718ADDJUN 6/30/21 152 5233 614600 (124,273.97) 1718EXPJUN 6/30/21 146 5233 614600 106,520.55 1718EXPJUN 6/30/21 85 5233 614600 19,739.67 1718EXPJUN 6/30/21 72 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 6,822.25 1718EXPJUN 6/30/21 70 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 70 5233 614600 6,822.25 | MOSRC0621 | 6/30/21 | 5 | 5203 | 614600 | (3,627.36) |
| APA0084471 6/15/21 5 5203 614600 490.01 APA0084479 6/25/21 23 5260 614600 4,104.60 ICFHUH0621 6/24/21 5 5204 614600 17,842.50 P12CAPEXEQ 6/30/21 17 6040 614600 (1,070.00) P12CAPEXEQ 6/30/21 16 6040 614600 (1,694.00) P12CAPEXEQ 6/30/21 15 6040 614600 (51,448.50) P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 7 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 6 5200 614600 51,448.50 APA0084481 6/28/21 37 5204 614600 279,415.80 APA0084481 6/28/21 37 5204 614600 (15.00) APA0084481 6/30/21 8 5233 614600 (124,273.97) APA0DJUN 6/30/21 8 5233 614600 (124,273.97) APA0BADDJUN 6/30/21 152 5233 614600 106,520.55 APACORAL SPANN 6/30/21 97 5233 614600 19,739.67 APACORAL SPANN 6/30/21 72 5233 614600 19,739.67 APACORAL SPANN 6/30/21 72 5233 614600 15,833.33 APACORAL SPANN 6/30/21 72 5233 614600 15,833.33 APACORAL SPANN 6/30/21 72 5233 614600 15,833.33 APACORAL SPANN 6/30/21 72 5233 614600 2,770.76 APACORAL SPANN 6/30/21 70 5233 614600 2,770.76 APACORAL SPANN 6/30/21 70 5233 614600 1,290.50 APACORAL SPANN 6/30/21 70 5233 614600 68,583.33 | MOSRC0621 | 6/30/21 | 2 | 5332 | 614600 | 3,627.36 |
| APA0084479 6/25/21 23 5260 614600 4,104.60 ICFHUH0621 6/24/21 5 5204 614600 17,842.50 P12CAPEXEQ 6/30/21 17 6040 614600 (1,070.00) P12CAPEXEQ 6/30/21 16 6040 614600 (1,694.00) P12CAPEXEQ 6/30/21 15 6040 614600 (51,448.50) P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 7 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 6 5200 614600 51,448.50 APA0084394 6/8/21 73 5280 614600 279,415.80 APA0084481 6/28/21 37 5204 614600 (15.00) 1718ADDJUN 6/30/21 8 5233 614600 (124,273.97) 1718EXPJUN 6/30/21 152 5233 614600 106,520.55 1718EXPJUN 6/30/21 172 5233 614600 19,739.67 1718EXPJUN 6/30/21 85 5233 614600 19,739.67 1718EXPJUN 6/30/21 72 5233 614600 19,739.67 1718EXPJUN 6/30/21 72 5233 614600 15,833.33 1718EXPJUN 6/30/21 71 5233 614600 1,290.50 1718EXPJUN 6/30/21 71 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 | APA0084471 | 6/15/21 | 6 | 5233 | 614600 | 172,236.61 |
| ICFHUH0621 6/24/21 5 5204 614600 17,842.50 P12CAPEXEQ 6/30/21 17 6040 614600 (1,070.00) P12CAPEXEQ 6/30/21 16 6040 614600 (1,694.00) P12CAPEXEQ 6/30/21 15 6040 614600 (51,448.50) P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 7 5200 614600 1,694.00 P12CAPEXEQ 6/30/21 6 5200 614600 51,448.50 P12CAPEXEQ 6/30/21 6 5200 614600 51,448.50 P12CAPEXEQ 6/30/21 6 5200 614600 279,415.80 APA0084394 6/8/21 73 5280 614600 (15.00) 1718ADDJUN 6/30/21 13 5233 614600 (143,098.20) 1718EXPJUN 6/30/21 152 5233 614600 106,520.55 1718EXPJUN 6/30/21 | APA0084471 | 6/15/21 | 5 | 5203 | 614600 | 490.01 |
| P12CAPEXEQ 6/30/21 17 6040 614600 (1,070.00) P12CAPEXEQ 6/30/21 16 6040 614600 (1,694.00) P12CAPEXEQ 6/30/21 15 6040 614600 (51,448.50) P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 7 5200 614600 1,694.00 P12CAPEXEQ 6/30/21 6 5200 614600 51,448.50 APA0084394 6/8/21 73 5280 614600 279,415.80 APA0084481 6/28/21 37 5204 614600 (15.00) 1718ADDJUN 6/30/21 13 5233 614600 (124,273.97) 1718EXPJUN 6/30/21 152 5233 614600 106,520.55 1718EXPJUN 6/30/21 146 5233 614600 19,739.67 1718EXPJUN 6/30/21 72 5233 614600 15,833.33 1718EXPJUN 6/30/21 | APA0084479 | 6/25/21 | 23 | 5260 | 614600 | 4,104.60 |
| P12CAPEXEQ 6/30/21 16 6040 614600 (1,694.00) P12CAPEXEQ 6/30/21 15 6040 614600 (51,448.50) P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 7 5200 614600 1,694.00 P12CAPEXEQ 6/30/21 6 5200 614600 51,448.50 APA0084394 6/8/21 73 5280 614600 279,415.80 APA0084481 6/28/21 37 5204 614600 (15.00) 1718ADDJUN 6/30/21 13 5233 614600 (143,098.20) 1718EXPJUN 6/30/21 152 5233 614600 (124,273.97) 1718EXPJUN 6/30/21 146 5233 614600 106,520.55 1718EXPJUN 6/30/21 97 5233 614600 19,739.67 1718EXPJUN 6/30/21 85 5233 614600 15,833.33 1718EXPJUN 6/30/21 85 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 15,833.33 1718EXPJUN 6/30/21 70 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 62 5233 614600 68,583.33 SF00082047 10/14/20 4111 1,518,161.27 | ICFHUH0621 | 6/24/21 | 5 | 5204 | 614600 | 17,842.50 |
| P12CAPEXEQ 6/30/21 15 6040 614600 (51,448.50) P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 7 5200 614600 1,694.00 P12CAPEXEQ 6/30/21 6 5200 614600 51,448.50 APA0084394 6/8/21 73 5280 614600 279,415.80 APA0084481 6/28/21 37 5204 614600 (15.00) 1718ADDJUN 6/30/21 13 5233 614600 (143,098.20) 1718ADDJUN 6/30/21 8 5233 614600 (124,273.97) 1718EXPJUN 6/30/21 152 5233 614600 106,520.55 1718EXPJUN 6/30/21 97 5233 614600 11,839.66 1718EXPJUN 6/30/21 85 5233 614600 19,739.67 1718EXPJUN 6/30/21 72 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 15,833.33 1718EXPJUN 6/30/21 70 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 62 5233 614600 68,583.33 SF00082047 10/14/20 4111 1,518,161.27 | P12CAPEXEQ | 6/30/21 | 17 | 6040 | 614600 | (1,070.00) |
| P12CAPEXEQ 6/30/21 8 5200 614600 1,070.00 P12CAPEXEQ 6/30/21 7 5200 614600 1,694.00 P12CAPEXEQ 6/30/21 6 5200 614600 51,448.50 APA0084394 6/8/21 73 5280 614600 279,415.80 APA0084481 6/28/21 37 5204 614600 (15.00) 1718ADDJUN 6/30/21 13 5233 614600 (124,273.97) 1718EXPJUN 6/30/21 152 5233 614600 106,520.55 1718EXPJUN 6/30/21 146 5233 614600 11,839.66 1718EXPJUN 6/30/21 85 5233 614600 19,739.67 1718EXPJUN 6/30/21 97 5233 614600 19,739.67 1718EXPJUN 6/30/21 85 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 6,822.25 1718EXPJUN 6/30/21 71 5233 614600 6,822.25 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 62 5233 614600 68,583.33 SF00082047 10/14/20 4111 1,518,161.27 | P12CAPEXEQ | 6/30/21 | 16 | 6040 | 614600 | (1,694.00) |
| P12CAPEXEQ 6/30/21 7 5200 614600 1,694.00 P12CAPEXEQ 6/30/21 6 5200 614600 51,448.50 APA0084394 6/8/21 73 5280 614600 279,415.80 APA0084481 6/28/21 37 5204 614600 (15.00) 1718ADDJUN 6/30/21 13 5233 614600 (143,098.20) 1718ADDJUN 6/30/21 8 5233 614600 (124,273.97) 1718EXPJUN 6/30/21 152 5233 614600 106,520.55 1718EXPJUN 6/30/21 146 5233 614600 14,839.66 1718EXPJUN 6/30/21 97 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 6,822.25 1718EXPJUN 6/30/21 71 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 | P12CAPEXEQ | 6/30/21 | 15 | 6040 | 614600 | (51,448.50) |
| P12CAPEXEQ 6/30/21 6 5200 614600 51,448.50 APA0084394 6/8/21 73 5280 614600 279,415.80 APA0084481 6/28/21 37 5204 614600 (15.00) 1718ADDJUN 6/30/21 13 5233 614600 (143,098.20) 1718ADDJUN 6/30/21 8 5233 614600 (124,273.97) 1718EXPJUN 6/30/21 152 5233 614600 106,520.55 1718EXPJUN 6/30/21 146 5233 614600 14,839.66 1718EXPJUN 6/30/21 97 5233 614600 19,739.67 1718EXPJUN 6/30/21 85 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 6,822.25 1718EXPJUN 6/30/21 71 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 70 5233 614600 68,583.33 SF00082047 10/14/20 4111 1,518,161.27 | P12CAPEXEQ | 6/30/21 | 8 | 5200 | 614600 | 1,070.00 |
| APA0084394 6/8/21 73 5280 614600 279,415.80 APA0084481 6/28/21 37 5204 614600 (15.00) 1718ADDJUN 6/30/21 13 5233 614600 (143,098.20) 1718ADDJUN 6/30/21 8 5233 614600 (124,273.97) 1718EXPJUN 6/30/21 152 5233 614600 106,520.55 1718EXPJUN 6/30/21 146 5233 614600 14,839.66 1718EXPJUN 6/30/21 97 5233 614600 19,739.67 1718EXPJUN 6/30/21 85 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 6,822.25 1718EXPJUN 6/30/21 71 5233 614600 6,822.25 1718EXPJUN 6/30/21 71 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 62 5233 614600 68,583.33 SF00082047 10/14/20 4111 1,518,161.27 | P12CAPEXEQ | 6/30/21 | 7 | 5200 | 614600 | 1,694.00 |
| APA0084481 6/28/21 37 5204 614600 (15.00) 1718ADDJUN 6/30/21 13 5233 614600 (143,098.20) 1718ADDJUN 6/30/21 8 5233 614600 (124,273.97) 1718EXPJUN 6/30/21 152 5233 614600 106,520.55 1718EXPJUN 6/30/21 146 5233 614600 14,839.66 1718EXPJUN 6/30/21 97 5233 614600 19,739.67 1718EXPJUN 6/30/21 85 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 6,822.25 1718EXPJUN 6/30/21 71 5233 614600 6,822.25 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 62 5233 614600 68,583.33 SF00082047 10/14/20 4111 1,518,161.27 | P12CAPEXEQ | 6/30/21 | 6 | 5200 | 614600 | 51,448.50 |
| 1718ADDJUN 6/30/21 13 5233 614600 (143,098.20) 1718ADDJUN 6/30/21 8 5233 614600 (124,273.97) 1718EXPJUN 6/30/21 152 5233 614600 106,520.55 1718EXPJUN 6/30/21 146 5233 614600 14,839.66 1718EXPJUN 6/30/21 97 5233 614600 19,739.67 1718EXPJUN 6/30/21 85 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 6,822.25 1718EXPJUN 6/30/21 71 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 62 5233 614600 68,583.33 SF00082047 10/14/20 4111 1,518,161.27 | APA0084394 | 6/8/21 | 73 | 5280 | 614600 | 279,415.80 |
| 1718ADDJUN 6/30/21 8 5233 614600 (124,273.97) 1718EXPJUN 6/30/21 152 5233 614600 106,520.55 1718EXPJUN 6/30/21 146 5233 614600 14,839.66 1718EXPJUN 6/30/21 97 5233 614600 19,739.67 1718EXPJUN 6/30/21 85 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 6,822.25 1718EXPJUN 6/30/21 71 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 62 5233 614600 68,583.33 SF00082047 10/14/20 4111 1,518,161.27 | APA0084481 | 6/28/21 | 37 | 5204 | 614600 | (15.00) |
| 1718EXPJUN 6/30/21 152 5233 614600 106,520.55 1718EXPJUN 6/30/21 146 5233 614600 14,839.66 1718EXPJUN 6/30/21 97 5233 614600 19,739.67 1718EXPJUN 6/30/21 85 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 6,822.25 1718EXPJUN 6/30/21 71 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 62 5233 614600 68,583.33 SF00082047 10/14/20 4111 1,518,161.27 | 1718ADDJUN | 6/30/21 | 13 | 5233 | 614600 | (143,098.20) |
| 1718EXPJUN 6/30/21 146 5233 614600 14,839.66 1718EXPJUN 6/30/21 97 5233 614600 19,739.67 1718EXPJUN 6/30/21 85 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 6,822.25 1718EXPJUN 6/30/21 71 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 62 5233 614600 68,583.33 SF00082047 10/14/20 4111 1,518,161.27 | 1718ADDJUN | 6/30/21 | 8 | 5233 | 614600 | (124,273.97) |
| 1718EXPJUN 6/30/21 97 5233 614600 19,739.67 1718EXPJUN 6/30/21 85 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 6,822.25 1718EXPJUN 6/30/21 71 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 62 5233 614600 68,583.33 SF00082047 10/14/20 4111 1,518,161.27 | 1718EXPJUN | 6/30/21 | 152 | 5233 | 614600 | 106,520.55 |
| 1718EXPJUN 6/30/21 85 5233 614600 15,833.33 1718EXPJUN 6/30/21 72 5233 614600 6,822.25 1718EXPJUN 6/30/21 71 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 62 5233 614600 68,583.33 SF00082047 10/14/20 4111 1,518,161.27 | 1718EXPJUN | 6/30/21 | 146 | 5233 | 614600 | 14,839.66 |
| 1718EXPJUN 6/30/21 72 5233 614600 6,822.25 1718EXPJUN 6/30/21 71 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 62 5233 614600 68,583.33 SF00082047 10/14/20 4111 1,518,161.27 | 1718EXPJUN | 6/30/21 | 97 | 5233 | 614600 | 19,739.67 |
| 1718EXPJUN 6/30/21 71 5233 614600 2,770.76 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 62 5233 614600 68,583.33 SF00082047 10/14/20 4111 1,518,161.27 | 1718EXPJUN | 6/30/21 | 85 | 5233 | 614600 | 15,833.33 |
| 1718EXPJUN 6/30/21 70 5233 614600 1,290.50 1718EXPJUN 6/30/21 62 5233 614600 68,583.33 SF00082047 10/14/20 4111 1,518,161.27 | 1718EXPJUN | 6/30/21 | 72 | 5233 | 614600 | 6,822.25 |
| 1718EXPJUN 6/30/21 62 5233 614600 68,583.33 SF00082047 10/14/20 4111 1,518,161.27 | 1718EXPJUN | 6/30/21 | 71 | 5233 | 614600 | 2,770.76 |
| SF00082047 10/14/20 4111 1,518,161.27 | 1718EXPJUN | 6/30/21 | 70 | 5233 | 614600 | 1,290.50 |
| | 1718EXPJUN | 6/30/21 | 62 | 5233 | 614600 | 68,583.33 |
| 19,964,538.00 | SF00082047 | 10/14/20 | | 4111 | | 1,518,161.27 |
| | | | | | | 19,964,538.00 |

| Journal Line Description | Project | Year | Group | Period | Fund | Program |
|--------------------------------|---------|------|------------|--------|------|---------|
| Student Adm/Student Financials | 0009742 | | Project | | 21 | 08 |
| Move to Acct #5543 | 0009742 | 2020 | Project | 11 | 21 | 08 |
| Move from Acct #5540 | 0009742 | 2020 | Project | 11 | 21 | 08 |
| BLUE CHIP LLC | | 2021 | Department | 3 | 11 | 06 |
| Student Adm/Student Financials | 0009742 | 2020 | Project | 11 | 21 | 08 |
| EQUIPMENT-OTHER | | 2021 | Department | 1 | 11 | 06 |
| EQUIPMENT-OTHER | | 2021 | Department | 1 | 11 | 06 |
| EQUIPMENT-OTHER | | 2021 | Department | 1 | 11 | 06 |
| EQUIPMENT-OTHER | | 2021 | Department | 1 | 11 | 06 |
| EQUIPMENT-OTHER | | 2021 | Department | 1 | 11 | 06 |
| Move to Acct #5543 | 0009742 | 2020 | Project | 12 | 21 | 08 |
| Move from Acct #5540 | 0009742 | 2020 | Project | 12 | 21 | 08 |
| AP Accruals | | 2021 | Department | 2 | 11 | 06 |
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| Re-class fr Dept 400035 | | 2020 | Department | 12 | 11 | 06 |
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| EQUIPMENT-OTHER | | 2021 | Department | 1 | 11 | 06 |
| Student Adm/Student Financials | 0009742 | 2020 | Project | 12 | 21 | 08 |
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| DENTAL EZ-0 Rcls 00478148-6040 | | 2021 | Department | 2 | 11 | 06 |
| Student Adm/Student Financials | 0009742 | 2021 | Project | 3 | 21 | 08 |
| AP Accruals | | 2021 | Department | 3 | 11 | 06 |
| AP Accruals | | 2021 | Department | 3 | 11 | 06 |
| AP Accruals | | 2021 | Department | 3 | 11 | 06 |
| AP Accruals | | 2021 | Department | 3 | 11 | 06 |
| AP Accruals | | 2021 | Department | 3 | 11 | 06 |
| AP Closed Vouchers | | 2021 | Department | 3 | 11 | 06 |
| Student Adm/Student Financials | 0009742 | 2021 | Project | 2 | 21 | 08 |
| AP Accruals | | 2021 | Department | 3 | 11 | 06 |
| AP Accruals | | 2021 | Department | 3 | 11 | 06 |
| BLUE CHIP LLC | | 2021 | Department | 2 | 11 | 06 |
| EQUIPMENT-OTHER | | 2021 | Department | 2 | 11 | 06 |
| AP Accruals | | 2021 | Department | 3 | 11 | 06 |
| AP Accruals | | 2021 | Department | 3 | 11 | 06 |
| Tawfeeq Al-Gailani | | 2021 | Department | 3 | 11 | 06 |
| Tawfeeq Al-Gailani | | 2021 | Department | 3 | 11 | 06 |
| Tawfeeq Al-Gailani | | 2021 | Department | 3 | 11 | 06 |

| Tawfeeq Al-Gailani | 2021 | Department | 3 | 11 | 06 |
|--------------------------------|------|------------|---|----|----|
| SUPPLYWORK- Rcls 00479333-6040 | 2021 | Department | 3 | 11 | 06 |
| S FREEDMAN- Rcls 00478487-6040 | 2021 | Department | 3 | 11 | 06 |
| BOYD-037 Rcls 00477675-6040 | 2021 | Department | 3 | 11 | 06 |
| SUPPLYWORK- Rcls 00479333-6040 | 2021 | Department | 3 | 11 | 06 |
| S FREEDMAN- Rcls 00478487-6040 | 2021 | Department | 3 | 11 | 06 |
| BOYD-037 Rcls 00477675-6040 | 2021 | Department | 3 | 11 | 06 |
| AP Accruals | 2021 | Department | 2 | 11 | 06 |
| PayPal VITALITYRES | 2021 | Department | 2 | 11 | 06 |
| SP MEDIFYAIR | 2021 | Department | 2 | 11 | 06 |
| PayPal BuyAMag | 2021 | Department | 2 | 11 | 06 |
| AP Accruals | 2021 | Department | 3 | 11 | 06 |
| AP Accruals | 2021 | Department | 2 | 11 | 06 |
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| Reclass from CELTA | 2021 | Department | 5 | 11 | 06 |
|--------------------------------|------|------------|---|----|----|
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| S FREEDMAN- Rcls 00481804-6040 | 2021 | Department | 4 | 11 | 06 |
| STAPLES-001 Rcls 00481348-6040 | 2021 | Department | 4 | 11 | 06 |
| S FREEDMAN- Rcls 00481312-6040 | 2021 | Department | 4 | 11 | 06 |
| STAPLES-2-0 Rcls 00481070-6040 | 2021 | Department | 4 | 11 | 06 |
| STAPLES-2-0 Rcls 00481068-6040 | 2021 | Department | 4 | 11 | 06 |
| THUNDERCAT- Rcls 00480997-6001 | 2021 | Department | 4 | 11 | 06 |
| DENTAL EZ-0 Rcls 00480622-6040 | 2021 | Department | 4 | 11 | 06 |
| THUNDERCAT- Rcls 00480528-6001 | 2021 | Department | 4 | 11 | 06 |
| DENTAL EZ-0 Rcls 00478973-6040 | 2021 | Department | 4 | 11 | 06 |
| BENCO DENT- Rcls 00478879-6040 | 2021 | Department | 4 | 11 | 06 |
| DENTAL EZ-0 Rcls 00478639-6040 | 2021 | Department | 4 | 11 | 06 |
| SPARKC-001 Rcls 00478499-6040 | 2021 | Department | 4 | 11 | 06 |
| SUPPLYWORK- Rcls 00478092-6040 | 2021 | Department | 4 | 11 | 06 |
| BLUE CHIP - Rcls 00477419-6040 | 2021 | Department | 4 | 11 | 06 |
| S FREEDMAN- Rcls 00481804-6040 | 2021 | Department | 4 | 11 | 06 |
| STAPLES-001 Rcls 00481348-6040 | 2021 | Department | 4 | 11 | 06 |
| S FREEDMAN- Rcls 00481312-6040 | 2021 | Department | 4 | 11 | 06 |
| STAPLES-2-0 Rcls 00481070-6040 | 2021 | Department | 4 | 11 | 06 |
| STAPLES-2-0 Rcls 00481068-6040 | 2021 | Department | 4 | 11 | 06 |
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| THUNDERCAT- Rcls 00480997-600 | 1 | 2021 | Department | 4 | 11 | 06 |
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| DENTAL EZ-0 Rcls 00480622-6040 | | 2021 | Department | 4 | 11 | 06 |
| THUNDERCAT- Rcls 00480528-600 | 1 | 2021 | Department | 4 | 11 | 06 |
| DENTAL EZ-0 Rcls 00478973-6040 | | 2021 | Department | 4 | 11 | 06 |
| BENCO DENT- Rcls 00478879-6040 |) | 2021 | Department | 4 | 11 | 06 |
| DENTAL EZ-0 Rcls 00478639-6040 | | 2021 | Department | 4 | 11 | 06 |
| SPARKC-001 Rcls 00478499-6040 | | 2021 | Department | 4 | 11 | 06 |
| SUPPLYWORK- Rcls 00478092-604 | 0 | 2021 | Department | 4 | 11 | 06 |
| BLUE CHIP - Rcls 00477419-6040 | | 2021 | Department | 4 | 11 | 06 |
| AP Accruals | | 2021 | Department | 4 | 11 | 06 |
| AP Accruals | | 2021 | Department | 4 | 11 | 06 |
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| Reclass from ETS | | 2021 | Department | 5 | 11 | 06 |
| Reclass from ETS | | 2021 | Department | 5 | 11 | 06 |
| Reclass from ETS | | 2021 | Department | 5 | 11 | 06 |
| AP Accruals | | 2021 | Department | 4 | 11 | 06 |
| AP Accruals | | 2021 | Department | 4 | 11 | 06 |
| AP Accruals | | 2021 | Department | 4 | 11 | 06 |
| Student Adm/Student Financials | 0009742 | 2021 | Project | 4 | 21 | 08 |
| AP Accruals | | 2021 | Department | 5 | 11 | 06 |
| AP Accruals | | 2021 | Department | 5 | 11 | 06 |
| AP Accruals | | 2021 | Department | 5 | 11 | 06 |
| AP Accruals | | 2021 | Department | 5 | 11 | 06 |
| AP Accruals | | 2021 | Department | 7 | 11 | 06 |
| AP Accruals | | 2021 | Department | 7 | 11 | 06 |
| AP Accruals | | 2021 | Department | 7 | 11 | 06 |
| AP Accruals | | 2021 | Department | 7 | 11 | 06 |
| BLACKBOARD INC | | 2021 | Department | 7 | 11 | 06 |
| BLACKBOARD INC | | 2021 | Department | 7 | 11 | 06 |
| CDW GOVERNMENT INC | | 2021 | Department | 7 | 11 | 06 |
| IBM | | 2021 | Department | 7 | 11 | 06 |
| Wolfram Research Inc | | 2021 | Department | 7 | 11 | 06 |
| IBM | | 2021 | Department | 7 | 11 | 06 |
| THUNDERCAT TECHNOLOGY LLC | | 2021 | Department | 7 | 11 | 06 |
| | | | | | | |

| AP Accruals | | 2021 | Department | 6 | 11 | 06 |
|--------------------------------|---------|------|------------|---|----|----|
| AP Accruals | | 2021 | Department | 6 | 11 | 06 |
| AP Accruals | | 2021 | Department | 6 | 11 | 06 |
| STAPLES-2-0 RCLS 00486155-604 | 0 | 2021 | Department | 7 | 11 | 06 |
| STAPLES-2-0 RCLS 00486155-604 | 0 | 2021 | Department | 7 | 11 | 06 |
| Charges funded by CARES | 0009742 | 2021 | Project | 6 | 21 | 08 |
| STAPLES-2-0 Rcls 00484699-6040 | | 2021 | Department | 6 | 11 | 06 |
| S FREEDMAN- Rcls 00483688-6040 | 0 | 2021 | Department | 6 | 11 | 06 |
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| STAPLES-2-0 Rcls 00483691-6040 | | 2021 | Department | 5 | 11 | 06 |
| S FREEDMAN- Rcls 00483241-6040 | 0 | 2021 | Department | 5 | 11 | 06 |
| DENTAL EZ-0 Rcls 00482739-6040 | | 2021 | Department | 5 | 11 | 06 |
| STAPLES-001 Rcls 00482509-6040 | | 2021 | Department | 5 | 11 | 06 |
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| FISHER SCI- Rcls 00482156-6040 | | 2021 | Department | 5 | 11 | 06 |
| FISHER SCI- Rcls 00482155-6040 | | 2021 | Department | 5 | 11 | 06 |
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| FISHER SCI- Rcls 00482154-6040 | | 2021 | Department | 5 | 11 | 06 |
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| FISHER SCI- Rcls 00482152-6040 | | 2021 | Department | 5 | 11 | 06 |
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| GABLE-002 Rcls 00478985-6040 | | 2021 | Department | 5 | 11 | 06 |
| GABLE-002 Rcls 00478983-6040 | | 2021 | Department | 5 | 11 | 06 |
| STAPLES-2-0 Rcls 00483691-6040 | | 2021 | Department | 5 | 11 | 06 |
| S FREEDMAN- Rcls 00483241-6040 | 0 | 2021 | Department | 5 | 11 | 06 |
| DENTAL EZ-0 Rcls 00482739-6040 | | 2021 | Department | 5 | 11 | 06 |
| STAPLES-001 Rcls 00482509-6040 | | 2021 | Department | 5 | 11 | 06 |
| FISHER SCI- Rcls 00482157-6040 | | 2021 | Department | 5 | 11 | 06 |
| FISHER SCI- Rcls 00482156-6040 | | 2021 | Department | 5 | 11 | 06 |
| FISHER SCI- Rcls 00482155-6040 | | 2021 | Department | 5 | 11 | 06 |
| FISHER SCI- Rcls 00482155-6040 | | 2021 | Department | 5 | 11 | 06 |
| FISHER SCI- Rcls 00482154-6040 | | 2021 | Department | 5 | 11 | 06 |
| FISHER SCI- Rcls 00482153-6040 | | 2021 | Department | 5 | 11 | 06 |
| FISHER SCI- Rcls 00482153-6040 | | 2021 | Department | 5 | 11 | 06 |
| FISHER SCI- Rcls 00482152-6040 | | 2021 | Department | 5 | 11 | 06 |
| FISHER SCI- Rcls 00482151-6040 | | 2021 | Department | 5 | 11 | 06 |
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| GABLE-002 Rcls 00478985-6040 | 2021 | Department | 5 | 11 | 06 |
|------------------------------|------|------------|---|----|----|
| GABLE-002 Rcls 00478983-6040 | 2021 | Department | 5 | 11 | 06 |
| Reclass from CELTA | 2021 | Department | 6 | 11 | 06 |
| Reclass from CELTA | 2021 | Department | 6 | 11 | 06 |
| Reclass from CELTA | 2021 | Department | 6 | 11 | 06 |
| Reclass from CELTA | 2021 | Department | 6 | 11 | 06 |
| Reclass from CELTA | 2021 | Department | 6 | 11 | 06 |
| Reclass from CELTA | 2021 | Department | 6 | 11 | 06 |
| Reclass from CELTA | 2021 | Department | 6 | 11 | 06 |
| Reclass from CELTA | 2021 | Department | 6 | 11 | 06 |
| Reclass from CELTA | 2021 | Department | 6 | 11 | 06 |
| Reclass from CELTA | 2021 | Department | 6 | 11 | 06 |
| Reclass from CELTA | 2021 | Department | 6 | 11 | 06 |
| Reclass from CELTA | 2021 | Department | 6 | 11 | 06 |
| Reclass from CELTA | 2021 | Department | 6 | 11 | 06 |
| StaplesFacilities for PFM | 2021 | Department | 7 | 11 | 06 |
| AP Accruals | 2021 | Department | 7 | 11 | 06 |
| AP Accruals | 2021 | Department | 7 | 11 | 06 |
| AP Accruals | 2021 | Department | 7 | 11 | 06 |
| AP Accruals | 2021 | Department | 7 | 11 | 06 |
| IBM | 2021 | Department | 6 | 11 | 06 |
| Wolfram Research Inc | 2021 | Department | 6 | 11 | 06 |
| IBM | 2021 | Department | 6 | 11 | 06 |
| THUNDERCAT TECHNOLOGY LLC | 2021 | Department | 6 | 11 | 06 |
| CDW GOVERNMENT INC | 2021 | Department | 6 | 11 | 06 |
| StaplesFacilities for PFM | 2021 | Department | 8 | 11 | 06 |
| AP Accruals | 2021 | Department | 7 | 11 | 06 |
| AP Accruals | 2021 | Department | 7 | 11 | 06 |
| AP Accruals | 2021 | Department | 7 | 11 | 06 |
| AP Accruals | 2021 | Department | 7 | 11 | 06 |
| AP Accruals | 2021 | Department | 7 | 11 | 06 |
| THUNDERCAT TECHNOLOGY LLC | 2021 | Department | 5 | 11 | 06 |
| IBM | 2021 | Department | 5 | 11 | 06 |
| Wolfram Research, Inc. | 2021 | Department | 5 | 11 | 06 |
| IBM | 2021 | Department | 5 | 11 | 06 |
| IBM | 2021 | Department | 5 | 11 | 06 |
| Wolfram Research Inc | 2021 | Department | 5 | 11 | 06 |
| IBM | 2021 | Department | 5 | 11 | 06 |
| | - | - | - | - | - |

| THUNDERCAT TECHNOLOGY LLC | 2 | 2021 | Department | 5 | 11 | 06 |
|--------------------------------|---------|------|------------|----|----|----|
| AP Accruals | | 2021 | Department | 9 | 11 | 06 |
| AP Accruals | | 2021 | Department | 9 | 11 | 06 |
| AP Accruals | | 2021 | Department | 8 | 11 | 06 |
| AP Accruals | | 2021 | Department | 8 | 11 | 06 |
| AP Accruals | | 2021 | Department | 9 | 11 | 06 |
| BLACKBOARD INC | | 2021 | Department | 9 | 11 | 06 |
| CDW GOVERNMENT INC | | 2021 | Department | 9 | 11 | 06 |
| IBM | | 2021 | Department | 9 | 11 | 06 |
| Wolfram Research Inc | | 2021 | Department | 9 | 11 | 06 |
| IBM | | 2021 | Department | 9 | 11 | 06 |
| THUNDERCAT TECHNOLOGY LLC | | 2021 | Department | 9 | 11 | 06 |
| Funded by the CARES Act | 0009742 | 2021 | Project | 9 | 21 | 08 |
| AP Accruals | | 2021 | Department | 9 | 11 | 06 |
| Virtual CETLA Help-desk Consul | | 2021 | Department | 8 | 11 | 06 |
| FY21 CETLA BB Consultants. | | 2021 | Department | 8 | 11 | 06 |
| Virtual CETLA Help-desk Consul | | 2021 | Department | 8 | 11 | 06 |
| FY21 CETLA BB Consultants. | | 2021 | Department | 8 | 11 | 06 |
| Virtual CETLA Help-desk Consul | | 2021 | Department | 8 | 11 | 06 |
| FY21 CETLA BB Consultants. | | 2021 | Department | 8 | 11 | 06 |
| Virtual CETLA Help-desk Consul | | 2021 | Department | 8 | 11 | 06 |
| Virtual CETLA Help-desk Consul | | 2021 | Department | 8 | 11 | 06 |
| FY21 CETLA BB Consultants. | | 2021 | Department | 8 | 11 | 06 |
| FY21 CETLA BB Consultants. | | 2021 | Department | 8 | 11 | 06 |
| Virtual CETLA Help-desk Consul | | 2021 | Department | 10 | 11 | 06 |
| Virtual CETLA Help-desk Consul | | 2021 | Department | 10 | 11 | 06 |
| AP Accruals | | 2021 | Department | 10 | 11 | 06 |
| AP Accruals | | 2021 | Department | 10 | 11 | 06 |
| AP Accruals | | 2021 | Department | 10 | 11 | 06 |
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| AP Accruals | | 2021 | Department | 10 | 11 | 06 |
| AP Accruals | | 2021 | Department | 10 | 11 | 06 |
| AP Accruals | | 2021 | Department | 10 | 11 | 06 |
| GRANTS IN AID | 0009742 | 2021 | Project | 9 | 21 | 08 |
| Virtual CETLA Help-desk Consul | | 2021 | Department | 9 | 11 | 06 |
| Virtual CETLA Help-desk Consul | | 2021 | Department | 9 | 11 | 06 |
| Virtual CETLA Help-desk Consul | | 2021 | Department | 9 | 11 | 06 |
| Virtual CETLA Help-desk Consul | | 2021 | Department | 9 | 11 | 06 |
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| Virtual CETLA Help-desk Consul | 2021 | Department | 9 | 11 | 06 |
|--------------------------------|------|------------|---|----|----|
| Virtual CETLA Help-desk Consul | 2021 | | 9 | 11 | 06 |
| BLACKBOARD INC | 2021 | Department | 8 | 11 | 06 |
| CDW GOVERNMENT INC | 2021 | Department | 8 | 11 | 06 |
| IBM | 2021 | Department | 8 | 11 | 06 |
| Wolfram Research Inc | 2021 | Department | 8 | 11 | 06 |
| IBM | 2021 | Department | 8 | 11 | 06 |
| THUNDERCAT TECHNOLOGY LLC | 2021 | Department | 8 | 11 | 06 |
| AP Accruals | 2021 | Department | 9 | 11 | 06 |
| AP Accruals | 2021 | Department | 9 | 11 | 06 |
| AP Accruals | 2021 | Department | 9 | 11 | 06 |
| AP Accruals | 2021 | Department | 9 | 11 | 06 |
| AP Accruals | 2021 | Department | 9 | 11 | 06 |
| FISHER SCI- Rcls 00489769-6040 | 2021 | Department | 8 | 11 | 06 |
| STAPLES-001 Rcls 00487985-6040 | 2021 | Department | 8 | 11 | 06 |
| DIAMOND-005 Rcls 00487713-6040 | 2021 | Department | 8 | 11 | 06 |
| DIAMOND-005 Rcls 00487711-6040 | 2021 | Department | 8 | 11 | 06 |
| FISHER SCI- Rcls 00487263-6040 | 2021 | Department | 8 | 11 | 06 |
| DIAMOND-005 Rcls 00483677-6040 | 2021 | Department | 8 | 11 | 06 |
| DIAMOND-005 Rcls 00483676-6040 | 2021 | Department | 8 | 11 | 06 |
| DIAMOND-005 Rcls 00483674-6040 | 2021 | Department | 8 | 11 | 06 |
| DIAMOND-005 Rcls 00483673-6040 | 2021 | Department | 8 | 11 | 06 |
| DIAMOND-005 Rcls 00483664-6040 | 2021 | Department | 8 | 11 | 06 |
| SUPPLYWORK- Rcls 00482241-6040 | 2021 | Department | 8 | 11 | 06 |
| HENRY SCHE- Rcls 00481539-6022 | 2021 | Department | 8 | 11 | 06 |
| STAPLES-001 Rcls 00487985-6040 | 2021 | Department | 8 | 11 | 06 |
| DIAMOND-005 Rcls 00487713-6040 | 2021 | Department | 8 | 11 | 06 |
| DIAMOND-005 Rcls 00487711-6040 | 2021 | Department | 8 | 11 | 06 |
| FISHER SCI- Rcls 00487263-6040 | 2021 | Department | 8 | 11 | 06 |
| DIAMOND-005 Rcls 00483677-6040 | 2021 | Department | 8 | 11 | 06 |
| DIAMOND-005 Rcls 00483676-6040 | 2021 | Department | 8 | 11 | 06 |
| DIAMOND-005 Rcls 00483674-6040 | 2021 | Department | 8 | 11 | 06 |
| DIAMOND-005 Rcls 00483673-6040 | 2021 | Department | 8 | 11 | 06 |
| DIAMOND-005 Rcls 00483664-6040 | 2021 | Department | 8 | 11 | 06 |
| SUPPLYWORK- Rcls 00482241-6040 | 2021 | Department | 8 | 11 | 06 |
| EQUIPMENT-OTHER | 2021 | Department | 8 | 11 | 06 |
| BLACKBOARD INC | 2021 | Department | 8 | 11 | 06 |
| CDW GOVERNMENT INC | 2021 | Department | 8 | 11 | 06 |

| IBM | | 2021 | Department | 8 | 11 | 06 |
|--------------------------------|---------|------|------------|----|----|----|
| Wolfram Research Inc | | 2021 | Department | 8 | 11 | 06 |
| IBM | | 2021 | Department | 8 | 11 | 06 |
| THUNDERCAT TECHNOLOGY LLC | | 2021 | Department | 8 | 11 | 06 |
| BLACKBOARD INC | | 2021 | Department | 8 | 11 | 06 |
| CDW GOVERNMENT INC | | 2021 | Department | 8 | 11 | 06 |
| IBM | | 2021 | Department | 8 | 11 | 06 |
| Wolfram Research Inc | | 2021 | Department | 8 | 11 | 06 |
| IBM | | 2021 | Department | 8 | 11 | 06 |
| THUNDERCAT TECHNOLOGY LLC | 5 | 2021 | Department | 8 | 11 | 06 |
| AP Accruals | | 2021 | Department | 11 | 11 | 06 |
| AP Accruals | | 2021 | Department | 11 | 11 | 06 |
| AP Accruals | | 2021 | Department | 11 | 11 | 06 |
| AP Accruals | | 2021 | Department | 11 | 11 | 06 |
| AP Accruals | | 2021 | Department | 11 | 11 | 06 |
| AP Accruals | | 2021 | Department | 11 | 11 | 06 |
| AP Accruals | | 2021 | Department | 11 | 11 | 06 |
| AP Accruals | | 2021 | Department | 11 | 11 | 06 |
| AP Accruals | | 2021 | Department | 11 | 11 | 06 |
| SCHOLARSHIPS | 0009742 | 2021 | Project | 10 | 21 | 08 |
| GRANTS IN AID | 0009742 | 2021 | Project | 10 | 21 | 08 |
| STAPLES-001 Rcls 00494932-6040 |) | 2021 | Department | 11 | 11 | 06 |
| STAPLES-001 Rcls 00494842-6040 |) | 2021 | Department | 11 | 11 | 06 |
| STAPLES-001 Rcls 00494837-6040 |) | 2021 | Department | 11 | 11 | 06 |
| CP GENERAL- Rcls 00494007-6020 | 0 | 2021 | Department | 11 | 11 | 06 |
| STAPLES-001 Rcls 00493984-6040 |) | 2021 | Department | 11 | 11 | 06 |
| STAPLES-001 Rcls 00493983-6040 |) | 2021 | Department | 11 | 11 | 06 |
| S FREEDMAN- Rcls 00486140-604 | 0 | 2021 | Department | 11 | 11 | 06 |
| GABLE-002 Rcls 00484708-6040 | | 2021 | Department | 11 | 11 | 06 |
| STAPLES-001 Rcls 00494932-6040 |) | 2021 | Department | 11 | 11 | 06 |
| STAPLES-001 Rcls 00494842-6040 |) | 2021 | Department | 11 | 11 | 06 |
| STAPLES-001 Rcls 00494837-6040 |) | 2021 | Department | 11 | 11 | 06 |
| CP GENERAL- Rcls 00494007-6020 | D | 2021 | Department | 11 | 11 | 06 |
| STAPLES-001 Rcls 00493984-6040 |) | 2021 | Department | 11 | 11 | 06 |
| STAPLES-001 Rcls 00493983-6040 |) | 2021 | Department | 11 | 11 | 06 |
| S FREEDMAN- Rcls 00486140-604 | 0 | 2021 | Department | 11 | 11 | 06 |
| GABLE-002 Rcls 00484708-6040 | | 2021 | Department | 11 | 11 | 06 |
| AP Accruals | | 2021 | Department | 10 | 11 | 06 |
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| AP Accruals | 2021 | Department | 10 | 11 | 06 |
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| AP Accruals | 2021 | Department | 10 | 11 | 06 |
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| AP Accruals | 2021 | Department | 10 | 11 | 06 |
| AP Accruals | 2021 | Department | 10 | 11 | 06 |
| AP Accruals | 2021 | Department | 12 | 11 | 06 |
| AP Accruals | 2021 | Department | 12 | 11 | 06 |
| AP Accruals | 2021 | Department | 12 | 11 | 06 |
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| AP Accruals | 2021 | Department | 12 | 11 | 06 |
| AP Accruals | 2021 | Department | 12 | 11 | 06 |
| Virtual CELTA Help desk Consul | 2021 | Department | 11 | 11 | 06 |
| AP Accruals | 2021 | Department | 11 | 11 | 06 |
| THUNDERCAT TECHNOLOGY LLC | 2021 | Department | 11 | 11 | 06 |
| BLACKBOARD INC | 2021 | Department | 11 | 11 | 06 |
| CDW GOVERNMENT INC | 2021 | Department | 11 | 11 | 06 |
| IBM | 2021 | Department | 11 | 11 | 06 |
| Wolfram Research Inc | 2021 | Department | 11 | 11 | 06 |
| IBM | 2021 | Department | 11 | 11 | 06 |
| THUNDERCAT TECHNOLOGY LLC | 2021 | Department | 11 | 11 | 06 |
| CDW GOVERNMENT INC | 2021 | Department | 12 | 11 | 06 |
| CDW GOVERNMENT INC | 2021 | Department | 11 | 11 | 06 |
| BLACKBOARD INC | 2021 | Department | 10 | 11 | 06 |
| CDW GOVERNMENT INC | 2021 | Department | 10 | 11 | 06 |
| IBM | 2021 | Department | 10 | 11 | 06 |
| Wolfram Research Inc | 2021 | Department | 10 | 11 | 06 |
| IBM | 2021 | Department | 10 | 11 | 06 |
| THUNDERCAT TECHNOLOGY LLC | 2021 | Department | 10 | 11 | 06 |
| THUNDERCAT TECHNOLOGY LLC | 2021 | Department | 11 | 11 | 06 |
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| THUNDERCAT TECHNOLOGY LLC |) | 2021 | Department | 11 | 11 | 06 |
|--------------------------------|---------|------|------------|----|----|----|
| FISHER SCI- Rcls 00492638-6040 | | 2021 | Department | 10 | 11 | 06 |
| BOLAND SER- Rcls 00492114-6040 |) | 2021 | Department | 10 | 11 | 06 |
| FISHER SCI- Rcls 00492638-6040 | | 2021 | Department | 10 | 11 | 06 |
| BOLAND SER- Rcls 00492114-6040 |) | 2021 | Department | 10 | 11 | 06 |
| AP Accruals | | 2021 | Department | 11 | 11 | 06 |
| AP Accruals | | 2021 | Department | 11 | 11 | 06 |
| AP Accruals | | 2021 | Department | 11 | 11 | 06 |
| BUCH CONSTR Rcls 00498097-528 | 30 | 2021 | Department | 12 | 11 | 06 |
| CDW GOVERNM Rcls 00497201-52 | 203 | 2021 | Department | 12 | 11 | 06 |
| CDW GOVERNM Rcls 00497201-52 | 203 | 2021 | Department | 12 | 11 | 06 |
| AP Accruals | | 2021 | Department | 12 | 11 | 06 |
| AP Accruals | | 2021 | Department | 12 | 11 | 06 |
| AP Accruals | | 2021 | Department | 12 | 11 | 06 |
| COD Clinical Purchases Due HUH | | 2021 | Department | 12 | 11 | 06 |
| GABLE-002 Rcls 00496347-6040 | | 2021 | Department | 12 | 11 | 06 |
| GABLE-002 Rcls 00496346-6040 | | 2021 | Department | 12 | 11 | 06 |
| STAPLES-001 Rcls 00496166-6040 | | 2021 | Department | 12 | 11 | 06 |
| GABLE-002 Rcls 00496347-6040 | | 2021 | Department | 12 | 11 | 06 |
| GABLE-002 Rcls 00496346-6040 | | 2021 | Department | 12 | 11 | 06 |
| STAPLES-001 Rcls 00496166-6040 | | 2021 | Department | 12 | 11 | 06 |
| AP Accruals | | 2021 | Department | 12 | 11 | 06 |
| AP Accruals | | 2021 | Department | 12 | 11 | 06 |
| Blackboard Saas - Software & S | | 2021 | Department | 12 | 11 | 06 |
| Blackboard Saas - Software & S | | 2021 | Department | 12 | 11 | 06 |
| BLACKBOARD INC | | 2021 | Department | 12 | 11 | 06 |
| THUNDERCAT TECHNOLOGY LLC | ; | 2021 | Department | 12 | 11 | 06 |
| BLACKBOARD INC | | 2021 | Department | 12 | 11 | 06 |
| CDW GOVERNMENT INC | | 2021 | Department | 12 | 11 | 06 |
| IBM | | 2021 | Department | 12 | 11 | 06 |
| Wolfram Research Inc | | 2021 | Department | 12 | 11 | 06 |
| IBM | | 2021 | Department | 12 | 11 | 06 |
| THUNDERCAT TECHNOLOGY LLC | > | 2021 | Department | 12 | 11 | 06 |
| TUITION-HEART Grant | R201620 | 2021 | Grant | 4 | 21 | |
| | | | | | | |

| Sum of Ledger Credit Amount | Column Labels | | | |
|------------------------------|---------------|------------|------------|--------------|
| | Mar | May | Jun | Grand Total |
| Row Labels | | | | |
| Alterations / Renovations | 200,000.00 | | | 200,000.00 |
| Building Maintenance | 684,732.78 | | 40,000.00 | 724,732.78 |
| Equipment Maintenance | | | 69,990.00 | 69,990.00 |
| Repairs and Maintenance: Oth | 1,834,621.88 | 337,886.84 | | 2,172,508.72 |
| Grand Total | 2,719,354.66 | 337,886.84 | 109,990.00 | 3,167,231.50 |

| Created by | Journal | Accounting | Posted Date | Source |
|----------------|----------------------|------------|---------------|-----------------------|
| Yuchong | JE100002788 - HU101 | 3/31/22 | 4/15/22 17:11 | Manual Journal |
| Yuchong | JE100003013 - HU101 | 5/1/22 | 5/17/22 9:21 | Manual Journal |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:41 | Accounting Adjustment |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:41 | Accounting Adjustment |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:43 | Accounting Adjustment |
| Krystal Bailey | Operational Journal: | 3/31/22 | | Accounting Adjustmen |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:37 | Accounting Adjustment |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:37 | Accounting Adjustment |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:40 | Accounting Adjustment |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:40 | Accounting Adjustmen |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:42 | Accounting Adjustmen |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:42 | Accounting Adjustment |
| Yuchong | JE100003293 - HU101 | 6/1/22 | 6/13/22 8:45 | Manual Journal |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:45 | Accounting Adjustmen |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:45 | Accounting Adjustmen |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:45 | Accounting Adjustment |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:45 | Accounting Adjustmen |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:44 | Accounting Adjustmen |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:44 | Accounting Adjustmen |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:54 | Accounting Adjustment |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:54 | Accounting Adjustmen |
| Yuchong | JE100002788 - HU101 | 3/31/22 | 4/15/22 17:11 | Manual Journal |
| Bilal Zaidi | Operational Journal: | 6/1/22 | 6/14/22 6:05 | Accounting Adjustmen |
| Bilal Zaidi | Operational Journal: | 6/1/22 | 6/14/22 6:05 | Accounting Adjustment |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:46 | Accounting Adjustmen |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:46 | Accounting Adjustment |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:53 | Accounting Adjustmen |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:53 | Accounting Adjustment |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:53 | Accounting Adjustmen |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:53 | Accounting Adjustmen |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:47 | Accounting Adjustmen |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:47 | Accounting Adjustmen |
| Krystal Bailey | Operational Journal: | 3/31/22 | 4/12/22 13:47 | Accounting Adjustmen |
| Krystal Bailey | LIIIAAA TILLI III | 3/31/22 | 4/12/22 13:47 | Accounting Adjustmen |

| Ledger Account | Ledger Account | Ledger Debit | Ledger Credit |
|----------------|-------------------|--------------|---------------|
| Expenditures | 53000:Repairs and | 0.00 | 498,172.78 |
| Expenditures | 53000:Repairs and | 0.00 | 337,886.84 |
| Expenditures | 53000:Repairs and | 0.00 | 223,197.58 |
| Expenditures | 53000:Repairs and | 0.00 | 223,197.58 |
| Expenditures | 53000:Repairs and | 0.00 | 194,495.26 |
| Expenditures | 53000:Repairs and | 0.00 | 194,495.26 |
| Expenditures | 53000:Repairs and | 0.00 | 148,932.02 |
| Expenditures | 53000:Repairs and | 0.00 | 148,932.02 |
| Expenditures | 53000:Repairs and | 0.00 | 146,446.08 |
| Expenditures | 53000:Repairs and | 0.00 | 146,446.08 |
| Expenditures | 53000:Repairs and | 0.00 | 100,000.00 |
| Expenditures | 53000:Repairs and | 0.00 | 100,000.00 |
| Expenditures | 53000:Repairs and | 0.00 | 69,990.00 |
| Expenditures | 53000:Repairs and | 0.00 | 56,880.00 |
| Expenditures | 53000:Repairs and | 0.00 | 56,880.00 |
| Expenditures | 53000:Repairs and | 0.00 | 56,880.00 |
| Expenditures | 53000:Repairs and | 0.00 | 56,880.00 |
| Expenditures | 53000:Repairs and | 0.00 | 56,880.00 |
| Expenditures | 53000:Repairs and | 0.00 | 56,880.00 |
| Expenditures | 53000:Repairs and | 0.00 | 40,000.00 |
| Expenditures | 53000:Repairs and | 0.00 | 40,000.00 |
| Expenditures | 53000:Repairs and | 0.00 | 40,000.00 |
| Expenditures | 53000:Repairs and | 0.00 | 20,000.00 |
| Expenditures | 53000:Repairs and | 0.00 | 20,000.00 |
| Expenditures | 53000:Repairs and | 0.00 | 19,200.00 |
| Expenditures | 53000:Repairs and | 0.00 | 19,200.00 |
| Expenditures | 53000:Repairs and | 0.00 | 16,640.00 |
| Expenditures | 53000:Repairs and | 0.00 | 16,640.00 |
| Expenditures | 53000:Repairs and | 0.00 | 16,640.00 |
| Expenditures | 53000:Repairs and | 0.00 | 16,640.00 |
| Expenditures | 53000:Repairs and | 0.00 | 9,600.00 |
| Expenditures | 53000:Repairs and | 0.00 | 9,600.00 |
| Expenditures | 53000:Repairs and | 0.00 | 4,800.00 |
| Expenditures | 53000:Repairs and | 0.00 | 4,800.00 |
| | | | 3,167,231.50 |

| | FD101 | |
|------------|----------------|--|
| | PR008 | |
| Grant ID | Spend category | Line Memo |
| GRT0010020 | SC64008 | Reclass to CIP_SINV-0015301 |
| GRT0010020 | SC64008 | SINV-0016437 |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Keystone Plus |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Keystone Plus |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Capital |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Capital |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). WKM Solutions. |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). WKM Solutions. |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Keystone Plus |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Keystone Plus |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Capital |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Capital |
| GRT0010020 | SC64008 | POM-CO PARTNERS, INC |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Trusted Advisory |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Trusted Advisory |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). SINV-0010719 |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). SINV-0010719 |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Trusted Advisory |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Trusted Advisory |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Aaron D Baltimore. |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Aaron D Baltimore. |
| GRT0010020 | SC64008 | Reclass to CIP_ SINV-0015362 |
| GRT0010020 | SC64008 | SINV-0018033 reclassed to C_Project C130302 |
| GRT0010020 | SC64008 | SINV-0018033 reclassed to C_Project C130302 |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Aaron D Baltimore. |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Aaron D Baltimore. |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Trusted Advisory |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Trusted Advisory |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Trusted Advisory |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Trusted Advisory |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Aaron D Baltimore. |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Aaron D Baltimore. |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Aaron D Baltimore. |
| GRT0010020 | SC64008 | Moved to C-Project (C130302). Aaron D Baltimore. |
| | | |

| Worktags | Grant |
|-------------------------------|---------------------------------------|
| Cost Center: CC6410 CARES Act | |
| Cost Center: CC6410 CARES Act | GRT0010020 CARES Act Higher Education |
| Cost Center: CC6410 CARES Act | |
| | |

| CF LRV Journal Line's Grant Reference | Gif | Cost Center |
|---------------------------------------|-----|--------------|
| | | CC6410 CARES |
| | | ĈC6410 CARES |
| GRT0010020 | | ĈC6410 CARES |
| | | CC6410 CARES |
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| CF LRV Journal Line's Cost Center | Fund |
|-----------------------------------|--------------------------------|
| CC6410 | FD001 University Operations - |
| CC6410 | FD001 University Operations - |
| CC6410 | FD001 University Operations - |
| CC6410 | FD401 Construction in Progress |
| CC6410 | FD001 University Operations - |
| CC6410 | FD401 Construction in Progress |
| CC6410 | FD001 University Operations - |
| CC6410 | FD401 Construction in Progress |
| CC6410 | FD001 University Operations - |
| CC6410 | FD401 Construction in Progress |
| CC6410 | FD001 University Operations - |
| CC6410 | FD401 Construction in Progress |
| CC6410 | FD101 Grant Activity |
| CC6410 | FD001 University Operations - |
| CC6410 | FD401 Construction in Progress |
| CC6410 | FD001 University Operations - |
| CC6410 | FD401 Construction in Progress |
| CC6410 | FD001 University Operations - |
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| CC6410 | FD001 University Operations - |
| CC6410 | FD401 Construction in Progress |

| Function | Revenue | Spend Category as | Agenc | Internally |
|-----------------------------|---------|---------------------------|-------|------------|
| PR006 Institutional Support | 2-1 | Building Maintenance | | |
| PR006 Institutional Support | | Repairs and Maintenance: | | |
| PR006 Institutional Support | | Repairs and Maintenance: | | |
| PR007 Operations & | | Repairs and Maintenance: | | |
| PR006 Institutional Support | | Repairs and Maintenance: | | |
| PR007 Operations & | | Repairs and Maintenance: | | |
| PR006 Institutional Support | | Repairs and Maintenance: | | |
| PR007 Operations & | | Repairs and Maintenance: | | |
| PR006 Institutional Support | | Repairs and Maintenance: | | |
| PR007 Operations & | | Repairs and Maintenance: | | |
| PR006 Institutional Support | | Alterations / Renovations | | |
| PR007 Operations & | | Alterations / Renovations | | |
| PR008 Scholarship & | | Equipment Maintenance | | |
| PR006 Institutional Support | | Repairs and Maintenance: | | |
| PR007 Operations & | | Repairs and Maintenance: | | |
| PR006 Institutional Support | | Repairs and Maintenance: | | |
| PR007 Operations & | | Repairs and Maintenance: | | |
| PR006 Institutional Support | | Repairs and Maintenance: | | |
| PR007 Operations & | | Repairs and Maintenance: | | |
| PR006 Institutional Support | | Building Maintenance | | |
| PR007 Operations & | | Building Maintenance | | |
| PR006 Institutional Support | | Building Maintenance | | |
| PR006 Institutional Support | | Building Maintenance | | |
| PR007 Operations & | | Building Maintenance | | |
| PR006 Institutional Support | | Repairs and Maintenance: | | |
| PR007 Operations & | | Repairs and Maintenance: | | |
| PR006 Institutional Support | | Building Maintenance | | |
| PR007 Operations & | | Building Maintenance | | |
| PR006 Institutional Support | | Building Maintenance | | |
| PR007 Operations & | | Building Maintenance | | |
| PR006 Institutional Support | | Repairs and Maintenance: | | |
| PR007 Operations & | | Repairs and Maintenance: | | |
| PR006 Institutional Support | | Repairs and Maintenance: | | |
| PR007 Operations & | | Repairs and Maintenance: | | |

| Loa | Project | Object Class | External Reference | |
|-----|------------------------------|---------------------------|--------------------|--|
| | | | | |
| | C130302 Hyper Care (Deferred | | | |
| | C130302 Hyper Care (Deferred | | | |
| | C130302 Hyper Care (Deferred | | | |
| | C130302 Hyper Care (Deferred | | | |
| | C130302 Hyper Care (Deferred | HU Object Class Set: 1005 | | |
| | C130302 Hyper Care (Deferred | | | |
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| | C130302 Hyper Care (Deferred | | | |

| Journal | Suppli | Invoice | Invoice | Invoice Accounting | |
|---------|--------|----------|------------|--------------------|--|
| Posted | | <u> </u> | D 1 | B -1- | |
| Posted | | | | | |
| | | | | | |