

**CHARLESTON COUNTY SCHOOL DISTRICT**

**ESSER III NON-SALARY DETAIL**

**JULY 1, 2022 - FEBRUARY 28, 2023**

**COLUMN LEGEND:**

OBJECT: numeric identifier for type of service/material	AMOUNT: transaction amount
ORG: truncated version of cost center, fund number and functional area	VENDOR: Munis vendor identification number
PROJECT: ESSER III project identifier; first two digits represent ESSER III category	PO#: Purchase Order Number
ACCOUNT: full Munis account identifier	INVOICE #: vendor invoice number
DESCRIPTION: service/material category description	CHECK #: CCSD check number
YR/PER/JNL: fiscal year/month (July = Per 1, August = Per 2, etc.)/Munis journal number	VENDOR NAME: vendor name; vendor name for Pcard transactions is Bank of America
EFFECTIVE DATE: transaction date	COMMENT: Additional detail field from Munis transaction; vendor names for Pcard transactions are found in this column
SRC: Munis journal type identifier	

OBJECT	ORG	PROJECT	ACCOUNT	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
410	44421830	00604	218 -0444-1130-410 -00604	SUPPLIES	2023/04/002643	10/20/2022	API	1,118.15	030911	2301345	0242138	962406	ACP DIRECT	HEADPHONES
410	94421810	00603	218 -0944-2210-410 -00603	SUPPLIES	2023/03/001347	09/15/2022	API	73.15	030911	2301330	0242116	961791	ACP DIRECT	SUPPLIES
720	76221860	03999	218 -0762-4160-720 -03999	TRANSITS/CHARTERS	2023/04/000577	10/06/2022	APM	709,484.51	042176		08/16/22	142589	ALLEGRO CHARTER	ESSER III
410	45421829	00117	218 -0454-1629-410 -00117	SUPPLIES	2023/06/002007	12/15/2022	API	6,339.75	052899	2301516	2210041	963256	ALTIS CAPITAL DEVELO	ALTIS RAPID LANGUAGE MASTERY O
410	45421813	01618	218 -0454-1813-410 -01618	SUPPLIES	2023/05/003444	11/30/2022	GNI	4.73	ALJ			SALES TAX	Amazon.com H28LY3U61	Amazon.com H28LY3U61
410	45421813	01618	218 -0454-1813-410 -01618	SUPPLIES	2023/05/003444	11/30/2022	GNI	1.93	ALJ			SALES TAX	Amazon.com HB3T53FK0	Amazon.com HB3T53FK0
410	12221810	00117	218 -0122-2210-410 -00117	SUPPLIES	2023/02/003910	08/31/2022	GNI	1.05	ALJ			SALES TAX	AMAZON.COM TU2DX9BW3	AMAZON.COM TU2DX9BW3 AMZN
410	12221810	00117	218 -0122-2210-410 -00117	SUPPLIES	2023/02/003910	08/31/2022	GNI	6.23	ALJ			SALES TAX	AMAZON.COM VY1WQ3E83	AMAZON.COM VY1WQ3E83 AMZN
399	45421810	00117	218 -0454-2210-399 -00117	OTHER PURCHASED SERVICES	2023/05/000792	11/10/2022	API	3,500.00	037608	2300597	0000189668	962737	AMERICAN READING COM	NEWCOMER CENTER PD TRAINING
399	45421810	00117	218 -0454-2210-399 -00117	OTHER PURCHASED SERVICES	2023/05/000792	11/10/2022	API	7,000.00	037608	2300597	0000186727	962737	AMERICAN READING COM	NEWCOMER CENTER PD TRAINING
410	43621830	00604	218 -0436-1130-410 -00604	SUPPLIES	2023/04/004677	09/30/2022	GNI	3.33	F218			SALES TAX	AMZN Mktp US 1U0OD7SQ0	AMZN Mktp US 1U0OD7SQ0
410	20521830	00601	218 -0205-1130-410 -00601	SUPPLIES	2023/04/004677	09/30/2022	GNI	0.08	F218			SALES TAX	AMZN Mktp US 1V93M9W50	AMZN Mktp US 1V93M9W50
410	12221810	00117	218 -0122-2210-410 -00117	SUPPLIES	2023/02/003910	08/31/2022	GNI	89.84	ALJ			SALES TAX	AMZN Mktp US 3S5673ZY3	AMZN Mktp US 3S5673ZY3
410	13321830	09103	218 -0133-2230-410 -09103	SUPPLIES	2023/02/003910	08/31/2022	GNI	0.59	ALJ			SALES TAX	AMZN Mktp US 9D4715UH3	AMZN Mktp US 9D4715UH3
410	12721832	09101	218 -0127-2230-410 -09101	SUPPLIES	2023/02/003910	08/31/2022	GNI	6.16	ALJ			SALES TAX	AMZN Mktp US 9D7QL6WR3	AMZN Mktp US 9D7QL6WR3
410	12221810	00117	218 -0122-2210-410 -00117	SUPPLIES	2023/02/003910	08/31/2022	GNI	0.42	ALJ			SALES TAX	AMZN Mktp US FK5O35823	AMZN Mktp US FK5O35823
410	13321830	09101	218 -0133-2230-410 -09101	SUPPLIES	2023/04/005005	10/31/2022	GNI	2.07	ALJ			SALES TAX	AMZN Mktp US H02M06PZ1	AMZN Mktp US H02M06PZ1
410	13321830	09101	218 -0133-2230-410 -09101	SUPPLIES	2023/04/005005	10/31/2022	GNI	6.88	ALJ			SALES TAX	AMZN Mktp US H060U9811	AMZN Mktp US H060U9811
410	12221810	00117	218 -0122-2210-410 -00117	SUPPLIES	2023/02/003910	08/31/2022	GNI	10.24	ALJ			SALES TAX	AMZN Mktp US OX1PQ99R3	AMZN Mktp US OX1PQ99R3
410	12221810	00117	218 -0122-2210-410 -00117	SUPPLIES	2023/02/003910	08/31/2022	GNI	1.90	ALJ			SALES TAX	AMZN Mktp US RG1166F13	AMZN Mktp US RG1166F13
399	43621810	03601	218 -0436-2210-399 -03601	OTHER PURCHASED SERVICES	2023/04/003722	10/27/2022	API	842.00	051904	2302096	10/26/22	962501	ANDERSON RASHAD	EDUCATIONAL/TRAINING SERVICES
399	43621810	03601	218 -0436-2210-399 -03601	OTHER PURCHASED SERVICES	2023/05/001975	11/17/2022	API	842.00	051904	2302096	11/09/22	962860	ANDERSON RASHAD	EDUCATIONAL/TRAINING SERVICES
399	42121801	03601	218 -0421-3900-399 -03601	OTHER PURCHASED SERVICES	2023/05/000792	11/10/2022	API	5,575.00	052836	2301636	002081502202	962739	ART POT	EDUCATIONAL/TRAINING SERVICES
399	42121801	03601	218 -0421-3900-399 -03601	OTHER PURCHASED SERVICES	2023/05/000792	11/10/2022	API	5,325.00	052836	2301636	00209152202	962739	ART POT	EDUCATIONAL/TRAINING SERVICES
399	42121801	03601	218 -0421-3900-399 -03601	OTHER PURCHASED SERVICES	2023/05/000792	11/10/2022	API	5,325.00	052836	2301636	00210152202	962739	ART POT	EDUCATIONAL/TRAINING SERVICES
399	42121801	03601	218 -0421-3900-399 -03601	OTHER PURCHASED SERVICES	2023/06/000019	12/01/2022	API	5,325.00	052836	2301636	00211152202	963007	ART POT	EDUCATIONAL/TRAINING SERVICES
399	81021810	03601	218 -0810-2210-399 -03601	OTHER PURCHASED SERVICES	2023/04/003571	10/27/2022	API	5,575.00	052836	2301195	0081502202	962502	ART POT	EDUCATIONAL/TRAINING SERVICES
399	42121801	03601	218 -0421-3900-399 -03601	OTHER PURCHASED SERVICES	2023/07/003262	01/26/2023	API	5,325.00	052836	2301636	00212152203	963,731	ART POT	EDUCATIONAL/TRAINING SERVICES
399	81021810	03601	218 -0810-2210-399 -03601	OTHER PURCHASED SERVICES	2023/07/003516	01/26/2023	API	5,325.00	052836	2301195	00109152202	963,731	ART POT	EDUCATIONAL/TRAINING SERVICES
399	81021810	03601	218 -0810-2210-399 -03601	OTHER PURCHASED SERVICES	2023/07/003516	01/26/2023	API	5,325.00	052836	2301195	00110152202	963,731	ART POT	EDUCATIONAL/TRAINING SERVICES
399	81021810	03601	218 -0810-2210-399 -03601	OTHER PURCHASED SERVICES	2023/07/003516	01/26/2023	API	5,325.00	052836	2301195	00111152202	963,731	ART POT	EDUCATIONAL/TRAINING SERVICES
399	81021810	03601	218 -0810-2210-399 -03601	OTHER PURCHASED SERVICES	2023/07/003516	01/26/2023	API	5,325.00	052836	2301195	00112152203	963,731	ART POT	EDUCATIONAL/TRAINING SERVICES
399	81021810	03601	218 -0810-2210-399 -03601	OTHER PURCHASED SERVICES	2023/08/002234	02/16/2023	API	5,525.00	052836	2301195	00209231	964,128	ART POT	EDUCATIONAL/TRAINING SERVICES
399	60821810	00603	218 -0608-2210-399 -00603	OTHER PURCHASED SERVICES	2023/02/002163	08/25/2022	API	2,500.00	039904	2300551	ARCAESAUG202	961486	ARTSNOW INC	EDUCATIONAL/TRAINING SERVICES
399	60821810	00603	218 -0608-2210-399 -00603	OTHER PURCHASED SERVICES	2023/03/002154	09/22/2022	API	5,000.00	039904	2300551	ARCAESSEP2022	961929	ARTSNOW INC	EDUCATIONAL/TRAINING SERVICES
399	60821810	00603	218 -0608-2210-399 -00603	OTHER PURCHASED SERVICES	2023/04/002525	10/20/2022	API	5,000.00	039904	2300551	ARCAESOCT2022	962409	ARTSNOW INC	EDUCATIONAL/TRAINING SERVICES

338	50421810	00601	218 -0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/03/002139	09/22/2022	API	6,380.00	028680	2301456	21471	961931	AVID CENTER	EDUCATIONAL/TRAINING SERVICES
338	64221810	00603	218 -0642-2210-338	-00603	OUT OF STATE TRAVEL	2023/03/002139	09/22/2022	API	7,600.00	028680	2301456	21471	961931	AVID CENTER	EDUCATIONAL/TRAINING SERVICES
410	15121810	00115	218 -0151-2210-410	-00115	SUPPLIES	2023/06/002555	01/23/2023	API	261.66	015934		2441593	146,535	BANK OF AMERICA	969454025 JNN CENTRE POIN
410	15121810	00115	218 -0151-2210-410	-00115	SUPPLIES	2023/06/002555	12/16/2022	API	726.77	015934		2430627	145881	BANK OF AMERICA	944904IMPRINT, INC
410	71421810	00603	218 -0714-2210-410	-00603	SUPPLIES	2023/06/002616	12/16/2022	API	65.41	015934		2430627	145881	BANK OF AMERICA	944904IMPRINT, INC
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/06/002584	02/23/2023	API	79.31	015934		2449046	147,571	BANK OF AMERICA	02003AB ABEBOOKS.CO JO9E
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/06/002584	12/16/2022	API	116.63	015934		2434075	145885	BANK OF AMERICA	92294ABC TROPHIES INC
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003362	12/16/2022	API	1,415.08	015934		2432705	145883	BANK OF AMERICA	93067ACCUTRAIN CORPORATIO
410	21321811	10625	218 -0213-1110-410	-10625	SUPPLIES	2023/05/002311	12/16/2022	API	84.92	015934		2432705	145883	BANK OF AMERICA	93067ACCUTRAIN CORPORATIO
410	21321811	10625	218 -0213-1110-410	-10625	SUPPLIES	2023/05/002311	02/23/2023	API	1,454.80	015934		2450820	147,573	BANK OF AMERICA	00758ADAFRUIT INDUSTRIES
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	130.93	015934		2450820	147,573	BANK OF AMERICA	00758ADAFRUIT INDUSTRIES
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/05/002286	01/23/2023	API	900.00	015934		2438365	146,532	BANK OF AMERICA	96586ALL AMERICAN AWARDS
410	41421830	00604	218 -0414-1130-410	-00604	SUPPLIES	2023/04/003012	02/23/2023	API	45.76	015934		2450823	147,573	BANK OF AMERICA	02617ALLIED ELECTRONICS I
410	41421830	00604	218 -0414-1130-410	-00604	SUPPLIES	2023/04/003012	02/23/2023	API	4.12	015934		2450824	147,573	BANK OF AMERICA	02617ALLIED ELECTRONICS I
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	09/30/2022	APM	-136.49	015934		2400981	143357	BANK OF AMERICA	77678Amazon.com
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	11/17/2022	API	453.19	015934		2421488	145089	BANK OF AMERICA	87117AMAZON.COM 140QI35F2
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/05/002286	11/17/2022	API	40.84	015934		2421488	145089	BANK OF AMERICA	87117AMAZON.COM 140QI35F2
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/05/002286	11/17/2022	API	123.72	015934		2419509	145087	BANK OF AMERICA	86791AMAZON.COM 146V532H0
420	12221810	00117	218 -0122-2210-420	-00117	TEXTBOOKS	2023/05/002286	11/17/2022	API	11.14	015934		2419509	145087	BANK OF AMERICA	86791AMAZON.COM 146V532H0
420	12221810	00117	218 -0122-2210-420	-00117	TEXTBOOKS	2023/05/002286	10/21/2022	API	63.60	015934		2410238	144136	BANK OF AMERICA	82673Amazon.com 1F2HZ2L61
410	41221800	10125	218 -0412-3500-410	-10125	SUPPLIES	2023/04/003012	10/21/2022	API	5.72	015934		2410238	144136	BANK OF AMERICA	82673Amazon.com 1F2HZ2L61
410	41221800	10125	218 -0412-3500-410	-10125	SUPPLIES	2023/04/003012	10/21/2022	API	200.76	015934		2413621	144133	BANK OF AMERICA	83677AMAZON.COM 1F40H8PE2
420	12221810	00117	218 -0122-2210-420	-00117	TEXTBOOKS	2023/04/002992	10/21/2022	API	18.06	015934		2413621	144133	BANK OF AMERICA	83677AMAZON.COM 1F40H8PE2
420	12221810	00117	218 -0122-2210-420	-00117	TEXTBOOKS	2023/04/002992	11/17/2022	API	26.88	015934		2419510	145087	BANK OF AMERICA	87134AMAZON.COM 1K3VY1LS0
420	12221810	00117	218 -0122-2210-420	-00117	TEXTBOOKS	2023/03/002286	11/17/2022	API	2.42	015934		2419510	145087	BANK OF AMERICA	87134AMAZON.COM 1K3VY1LS0
420	12221810	00117	218 -0122-2210-420	-00117	TEXTBOOKS	2023/03/002286	11/17/2022	API	44.75	015934		2419162	145087	BANK OF AMERICA	87373AMAZON.COM 1K7RP7N51
410	30421830	00604	218 -0304-1130-410	-00604	SUPPLIES	2023/03/002306	11/17/2022	API	497.25	015934		2419162	145087	BANK OF AMERICA	87373AMAZON.COM 1K7RP7N51
410	30421830	00604	218 -0304-1130-410	-00604	SUPPLIES	2023/03/002306	10/21/2022	API	11.97	015934		2410215	144136	BANK OF AMERICA	83620Amazon.com 1M2WA0401
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	10/21/2022	API	1.08	015934		2410215	144136	BANK OF AMERICA	83620Amazon.com 1M2WA0401
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	10/21/2022	API	815.49	015934		2413079	144133	BANK OF AMERICA	85094AMAZON.COM 1M86T4D40
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003344	10/21/2022	API	73.44	015934		2413079	144133	BANK OF AMERICA	85094AMAZON.COM 1M86T4D40
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003332	02/23/2023	API	10.29	015934		2452469	147,575	BANK OF AMERICA	01665AMAZON.COM 1S9JU0RM3
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/02/001720	02/23/2023	API	0.93	015934		2452469	147,575	BANK OF AMERICA	01665AMAZON.COM 1S9JU0RM3
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/02/001720	02/23/2023	API	175.89	015934		2452923	147,576	BANK OF AMERICA	03633AMAZON.COM 279YD5VB3
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/03/002306	02/23/2023	API	15.84	015934		2452923	147,576	BANK OF AMERICA	03633AMAZON.COM 279YD5VB3
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/03/002306	09/22/2022	API	1,149.50	015934		2396439	143352	BANK OF AMERICA	78518Amazon.com 2D4A57ZU3
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/02/001720	09/22/2022	API	103.50	015934		2396439	143352	BANK OF AMERICA	78518Amazon.com 2D4A57ZU3
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/02/001720	02/23/2023	API	12.49	015934		2453376	147,577	BANK OF AMERICA	00881Amazon.com 2G81W1NL3
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	0.25	015934		2453376	147,577	BANK OF AMERICA	00881Amazon.com 2G81W1NL3
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	09/22/2022	API	249.50	015934		2399581	143355	BANK OF AMERICA	79773AMAZON.COM 3182Y8HN3
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/02/001728	09/22/2022	API	22.50	015934		2399581	143355	BANK OF AMERICA	79773AMAZON.COM 3182Y8HN3
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/02/001728	01/23/2023	API	116.87	015934		2441134	146,535	BANK OF AMERICA	97712AMAZON.COM 327593TX3
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	01/23/2023	API	10.53	015934		2441134	146,535	BANK OF AMERICA	97712AMAZON.COM 327593TX3
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	02/23/2023	API	111.78	015934		2452470	147,575	BANK OF AMERICA	01795AMAZON.COM 3960D52R3
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	10.08	015934		2452470	147,575	BANK OF AMERICA	01795AMAZON.COM 3960D52R3
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	426.99	015934		2449047	147,571	BANK OF AMERICA	02140Amazon.com 3J3U55CQ3

410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/05/002311	02/23/2023	API	38.43	015934	2449047	147,571	BANK OF AMERICA	02140Amazon.com 3J3U55CQ3
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/05/002311	02/23/2023	API	41.35	015934	2452155	147,575	BANK OF AMERICA	00561Amazon.com 3X6120CS3
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/05/002313	02/23/2023	API	3.72	015934	2452155	147,575	BANK OF AMERICA	00561Amazon.com 3X6120CS3
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/05/002313	02/23/2023	API	335.60	015934	2449045	147,571	BANK OF AMERICA	01995Amazon.com 4G1FW9IA3
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/06/002555	02/23/2023	API	30.24	015934	2449045	147,571	BANK OF AMERICA	01995Amazon.com 4G1FW9IA3
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/06/002555	02/23/2023	API	12.98	015934	2452007	147,575	BANK OF AMERICA	00066Amazon.com 4O3134RZ3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	02/23/2023	API	1.16	015934	2452007	147,575	BANK OF AMERICA	00066Amazon.com 4O3134RZ3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	09/22/2022	API	472.71	015934	2398768	143354	BANK OF AMERICA	78147AMAZON.COM 4S81N8J43
410	30421830	00604	218-0304-1130-410	-00604	SUPPLIES	2023/05/002311	09/22/2022	API	42.55	015934	2398768	143354	BANK OF AMERICA	78147AMAZON.COM 4S81N8J43
410	30421830	00604	218-0304-1130-410	-00604	SUPPLIES	2023/05/002311	01/23/2023	API	35.96	015934	2441480	146,535	BANK OF AMERICA	98410AMAZON.COM 4X7V02Z43
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/06/002584	01/23/2023	API	3.24	015934	2441480	146,535	BANK OF AMERICA	98410AMAZON.COM 4X7V02Z43
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/06/002584	02/23/2023	API	178.98	015934	2451210	147,574	BANK OF AMERICA	00286Amazon.com 519P379D3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	02/23/2023	API	16.14	015934	2451210	147,574	BANK OF AMERICA	00286Amazon.com 519P379D3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	02/23/2023	API	220.00	015934	2448415	147,571	BANK OF AMERICA	00902Amazon.com 5GONO17N3
410	45421813	01618	218-0454-1813-410	-01618	SUPPLIES	2023/06/002595	02/23/2023	API	19.80	015934	2448415	147,571	BANK OF AMERICA	00902Amazon.com 5GONO17N3
410	45421813	01618	218-0454-1813-410	-01618	SUPPLIES	2023/06/002595	02/23/2023	API	609.00	015934	2448726	147,571	BANK OF AMERICA	99310Amazon.com 5M7QF5OT3
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/06/002555	02/23/2023	API	54.80	015934	2448726	147,571	BANK OF AMERICA	99310Amazon.com 5M7QF5OT3
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/06/002555	09/30/2022	APM	545.95	015934	2400798	143357	BANK OF AMERICA	76570Amazon.com 6F9CL6IC3
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	09/30/2022	APM	20.70	015934	2400788	143357	BANK OF AMERICA	76885AMAZON.COM 714J48LA3
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	01/23/2023	API	49.90	015934	2439506	146,533	BANK OF AMERICA	95752Amazon.com 781GX67B3
420	12221810	00117	218-0122-2210-420	-00117	TEXTBOOKS	2023/05/002286	01/23/2023	API	4.50	015934	2439506	146,533	BANK OF AMERICA	95752Amazon.com 781GX67B3
420	12221810	00117	218-0122-2210-420	-00117	TEXTBOOKS	2023/05/002286	02/23/2023	API	12.18	015934	2452676	147,576	BANK OF AMERICA	03479AMAZON.COM 7T5DI6K03
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/05/002366	02/23/2023	API	0.24	015934	2452676	147,576	BANK OF AMERICA	03479AMAZON.COM 7T5DI6K03
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/05/002366	02/23/2023	API	168.48	015934	2448723	147,571	BANK OF AMERICA	98773AMAZON.COM 810L55VE3
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/05/002313	02/23/2023	API	15.18	015934	2448723	147,571	BANK OF AMERICA	98773AMAZON.COM 810L55VE3
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/05/002313	02/23/2023	API	30.21	015934	2453378	147,577	BANK OF AMERICA	01353Amazon.com 842IY2353
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/06/002595	02/23/2023	API	0.60	015934	2453378	147,577	BANK OF AMERICA	01353Amazon.com 842IY2353
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/06/002595	08/22/2022	API	17.49	015934	2389150	142405	BANK OF AMERICA	74532Amazon.com 873EH0V83
410	45421813	01618	218-0454-1813-410	-01618	SUPPLIES	2023/06/002595	08/22/2022	API	1.57	015934	2389150	142405	BANK OF AMERICA	74532Amazon.com 873EH0V83
410	45421813	01618	218-0454-1813-410	-01618	SUPPLIES	2023/06/002595	09/22/2022	API	179.10	015934	2399308	143355	BANK OF AMERICA	77074Amazon.com 8H05I4OW3
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	09/22/2022	API	16.20	015934	2399308	143355	BANK OF AMERICA	77074Amazon.com 8H05I4OW3
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	08/22/2022	API	14.99	015934	2389152	142405	BANK OF AMERICA	75681Amazon.com 8H5X49YW3
410	30921830	00604	218-0309-1130-410	-00604	SUPPLIES	2023/06/002584	08/22/2022	API	1.35	015934	2389152	142405	BANK OF AMERICA	75681Amazon.com 8H5X49YW3
410	30921830	00604	218-0309-1130-410	-00604	SUPPLIES	2023/06/002584	02/23/2023	API	110.00	015934	2448413	147,571	BANK OF AMERICA	00429AMAZON.COM 9G0FR0DW3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	02/23/2023	API	9.90	015934	2448413	147,571	BANK OF AMERICA	00429AMAZON.COM 9G0FR0DW3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	02/23/2023	API	56.25	015934	2450917	147,574	BANK OF AMERICA	01110Amazon.com 9I8FB4W63
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/06/002595	02/23/2023	API	5.07	015934	2450917	147,574	BANK OF AMERICA	01110Amazon.com 9I8FB4W63
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/06/002595	01/23/2023	API	50.99	015934	2438674	146,532	BANK OF AMERICA	96830Amazon.com 9P5715113
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003365	01/23/2023	API	4.59	015934	2438674	146,532	BANK OF AMERICA	96830Amazon.com 9P5715113
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/06/002595	09/22/2022	API	279.00	015934	2396716	143352	BANK OF AMERICA	79890AMAZON.COM B227A87A3
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/06/002595	09/22/2022	API	25.11	015934	2396716	143352	BANK OF AMERICA	79890AMAZON.COM B227A87A3
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/06/002574	08/22/2022	API	13.98	015934	2389315	142406	BANK OF AMERICA	74022Amazon.com B06MQ1QJ3
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/06/002574	08/22/2022	API	1.26	015934	2389315	142406	BANK OF AMERICA	74022Amazon.com B06MQ1QJ3
410	21321811	10625	218-0213-1110-410	-10625	SUPPLIES	2023/06/002574	01/23/2023	API	359.97	015934	2441133	146,535	BANK OF AMERICA	97272AMAZON.COM C21927I33
410	21321811	10625	218-0213-1110-410	-10625	SUPPLIES	2023/06/002574	01/23/2023	API	32.40	015934	2441133	146,535	BANK OF AMERICA	97272AMAZON.COM C21927I33
410	21321830	00604	218-0213-1130-410	-00604	SUPPLIES	2023/06/002574	02/23/2023	API	61.47	015934	2451045	147,574	BANK OF AMERICA	03322AMAZON.COM CD9UH7B83

410	21321830	00604	218-0213-1130-410	-00604	SUPPLIES	2023/06/002574	02/23/2023	API	5.52	015934	2451045	147,574	BANK OF AMERICA	03322AMAZON.COM	CD9UH7B83
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	01/23/2023	API	44.95	015934	2441482	146,535	BANK OF AMERICA	98563AMAZON.COM	D00FN0KR3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	01/23/2023	API	4.05	015934	2441482	146,535	BANK OF AMERICA	98563AMAZON.COM	D00FN0KR3
410	46821830	00604	218-0468-1130-410	-00604	SUPPLIES	2023/04/004515	02/23/2023	API	46.48	015934	2452674	147,576	BANK OF AMERICA	03000AMAZON.COM	DM1FU3ZT3
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/06/002574	02/23/2023	API	0.94	015934	2452674	147,576	BANK OF AMERICA	03000AMAZON.COM	DM1FU3ZT3
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/06/002574	01/23/2023	API	35.96	015934	2441131	146,535	BANK OF AMERICA	96130AMAZON.COM	EV8T23U83
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003358	01/23/2023	API	3.24	015934	2441131	146,535	BANK OF AMERICA	96130AMAZON.COM	EV8T23U83
410	81021830	09601	218-0810-1130-410	-09601	SUPPLIES	2023/03/002333	09/22/2022	API	267.00	015934	2398784	143354	BANK OF AMERICA	78983AMAZON.COM	FA5ND95Y3
410	81021830	09601	218-0810-1130-410	-09601	SUPPLIES	2023/03/002333	09/22/2022	API	24.00	015934	2398784	143354	BANK OF AMERICA	78983AMAZON.COM	FA5ND95Y3
410	30921830	00604	218-0309-1130-410	-00604	SUPPLIES	2023/02/001728	02/23/2023	API	17.18	015934	2451918	147,575	BANK OF AMERICA	02693AMAZON.COM	FL7NB2XX3
410	30921830	00604	218-0309-1130-410	-00604	SUPPLIES	2023/02/001728	02/23/2023	API	0.34	015934	2452672	147,576	BANK OF AMERICA	02693AMAZON.COM	FL7NB2XX3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	46.58	015934	2451918	147,575	BANK OF AMERICA	02629AMAZON.COM	GG14303Z3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	0.94	015934	2451918	147,575	BANK OF AMERICA	02629AMAZON.COM	GG14303Z3
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	09/22/2022	API	51.46	015934	2396713	143352	BANK OF AMERICA	79744AMAZON.COM	H00260UD3
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	09/22/2022	API	4.63	015934	2396713	143352	BANK OF AMERICA	79744AMAZON.COM	H00260UD3
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	11/17/2022	API	119.49	015934	2420871	145089	BANK OF AMERICA	90829Amazon.com	H01IA8T91
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	11/17/2022	API	10.75	015934	2420871	145089	BANK OF AMERICA	90829Amazon.com	H01IA8T91
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	11/17/2022	API	9.74	015934	2424517	145091	BANK OF AMERICA	91315AMAZON.COM	H024O6PB1
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	11/17/2022	API	0.88	015934	2424517	145091	BANK OF AMERICA	91315AMAZON.COM	H024O6PB1
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003361	12/16/2022	API	84.47	015934	2431231	145881	BANK OF AMERICA	91342AMAZON.COM	H05TY2731
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	12/16/2022	API	7.60	015934	2431231	145881	BANK OF AMERICA	91342AMAZON.COM	H05TY2731
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	12/16/2022	API	494.99	015934	2431335	145881	BANK OF AMERICA	91662Amazon.com	H099C4ME2
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	12/16/2022	API	44.55	015934	2431335	145881	BANK OF AMERICA	91662Amazon.com	H099C4ME2
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	16.89	015934	2421146	145089	BANK OF AMERICA	91225AMAZON.COM	H09SJ7ZM2
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	1.52	015934	2421146	145089	BANK OF AMERICA	91225AMAZON.COM	H09SJ7ZM2
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	12/16/2022	API	1,049.97	015934	2432632	145883	BANK OF AMERICA	92247Amazon.com	H243P76A0
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003373	12/16/2022	API	94.50	015934	2432632	145883	BANK OF AMERICA	92247Amazon.com	H243P76A0
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	12/16/2022	API	1,236.42	015934	2431218	145881	BANK OF AMERICA	92488AMAZON.COM	H26OL69U1
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	12/16/2022	API	111.24	015934	2431218	145881	BANK OF AMERICA	92488AMAZON.COM	H26OL69U1
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/03/002286	12/16/2022	API	241.88	015934	2433505	145884	BANK OF AMERICA	92614Amazon.com	H28LY3U61
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/03/002286	12/16/2022	API	16.94	015934	2433505	145884	BANK OF AMERICA	92614Amazon.com	H28LY3U61
410	71421831	03601	218-0714-1130-410	-03601	SUPPLIES	2023/03/002333	12/16/2022	API	286.98	015934	2431201	145881	BANK OF AMERICA	91522Amazon.com	H29864Z50
410	71421831	03601	218-0714-1130-410	-03601	SUPPLIES	2023/03/002333	12/16/2022	API	25.83	015934	2431201	145881	BANK OF AMERICA	91522Amazon.com	H29864Z50
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	09/22/2022	API	55.36	015934	2398156	143354	BANK OF AMERICA	80754AMAZON.COM	H51F156M3
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	09/22/2022	API	5.00	015934	2398156	143354	BANK OF AMERICA	80754AMAZON.COM	H51F156M3
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/03/002286	11/17/2022	API	169.68	015934	2419346	145087	BANK OF AMERICA	89425Amazon.com	H82U534Y1
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/03/002286	11/17/2022	API	15.28	015934	2419346	145087	BANK OF AMERICA	89425Amazon.com	H82U534Y1
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	11/17/2022	API	31.96	015934	2423333	145092	BANK OF AMERICA	90743Amazon.com	H83JK8562
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	11/17/2022	API	2.88	015934	2423333	145092	BANK OF AMERICA	90743Amazon.com	H83JK8562
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003330	11/17/2022	API	3.99	015934	2424516	145091	BANK OF AMERICA	91296AMAZON.COM	H88PL77Y2
410	30921830	00604	218-0309-1130-410	-00604	SUPPLIES	2023/02/001728	11/17/2022	API	0.36	015934	2424516	145091	BANK OF AMERICA	91296AMAZON.COM	H88PL77Y2
410	30921830	00604	218-0309-1130-410	-00604	SUPPLIES	2023/02/001728	12/16/2022	API	28.37	015934	2433272	145884	BANK OF AMERICA	93524AMAZON.COM	HB2TP0VZ2
338	42521810	00603	218-0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/06/002584	12/16/2022	API	0.57	015934	2433272	145884	BANK OF AMERICA	93524AMAZON.COM	HB2TP0VZ2
338	42521810	00603	218-0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/06/002584	12/16/2022	API	98.59	015934	2433504	145884	BANK OF AMERICA	92561Amazon.com	HB3T53FK0
338	42521810	00603	218-0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/06/002584	12/16/2022	API	6.90	015934	2433504	145884	BANK OF AMERICA	92561Amazon.com	HB3T53FK0
338	42521810	00603	218-0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/06/002584	12/16/2022	API	31.47	015934	2430626	145881	BANK OF AMERICA	94222AMAZON.COM	HB5E95YJ2

410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	12/16/2022	API	2.82	015934	2430626	145881	BANK OF AMERICA	94222AMAZON.COM HB5E95YJ2
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	12/16/2022	API	265.86	015934	2432686	145883	BANK OF AMERICA	93199Amazon.com HB7TDCG2
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	12/16/2022	API	23.94	015934	2432686	145883	BANK OF AMERICA	93199Amazon.com HB7TDCG2
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	12/16/2022	API	33.98	015934	2431330	145881	BANK OF AMERICA	93724Amazon.com HB82S3GS2
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	12/16/2022	API	3.06	015934	2431330	145881	BANK OF AMERICA	93724Amazon.com HB82S3GS2
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	12/16/2022	API	29.43	015934	2433551	145884	BANK OF AMERICA	93886AMAZON.COM HB9ZN8KS2
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003364	12/16/2022	API	2.65	015934	2433551	145884	BANK OF AMERICA	93886AMAZON.COM HB9ZN8KS2
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	09/30/2022	APM	568.44	015934	2401059	143357	BANK OF AMERICA	80037Amazon.com HE1MM3BO3
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	12/16/2022	API	317.80	015934	2433550	145884	BANK OF AMERICA	93875AMAZON.COM HI0V55PB0
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	12/16/2022	API	28.68	015934	2433550	145884	BANK OF AMERICA	93875AMAZON.COM HI0V55PB0
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	12/16/2022	API	144.71	015934	2432032	145882	BANK OF AMERICA	94205AMAZON.COM HI4413P31
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	12/16/2022	API	13.05	015934	2432032	145882	BANK OF AMERICA	94205AMAZON.COM HI4413P31
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	12/16/2022	API	2.68	015934	2431608	145882	BANK OF AMERICA	93855AMAZON.COM HI4AG6EH1
410	21321811	10625	218-0213-1110-410	-10625	SUPPLIES	2023/02/001728	12/16/2022	API	0.24	015934	2431608	145882	BANK OF AMERICA	93855AMAZON.COM HI4AG6EH1
410	21321811	10625	218-0213-1110-410	-10625	SUPPLIES	2023/02/001728	12/16/2022	API	109.10	015934	2431610	145882	BANK OF AMERICA	94109Amazon.com HI80M16P0
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	12/16/2022	API	9.80	015934	2431610	145882	BANK OF AMERICA	94109Amazon.com HI80M16P0
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	599.94	015934	2448849	147,571	BANK OF AMERICA	00946AMAZON.COM HJ02Y51U3
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	02/23/2023	API	54.00	015934	2448849	147,571	BANK OF AMERICA	00946AMAZON.COM HJ02Y51U3
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	09/22/2022	API	133.44	015934	2396904	143352	BANK OF AMERICA	79317AMAZON.COM HT9UY6XU3
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	09/22/2022	API	12.00	015934	2396904	143352	BANK OF AMERICA	79317AMAZON.COM HT9UY6XU3
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	02/23/2023	API	209.99	015934	2452130	147,575	BANK OF AMERICA	02577AMAZON.COM I39BO5TM3
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/05/002364	02/23/2023	API	18.90	015934	2452130	147,575	BANK OF AMERICA	02577AMAZON.COM I39BO5TM3
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/05/002364	02/23/2023	API	262.99	015934	2448748	147,571	BANK OF AMERICA	00231Amazon.com IJ12Z80V3
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	02/23/2023	API	23.66	015934	2448748	147,571	BANK OF AMERICA	00231Amazon.com IJ12Z80V3
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	10/21/2022	APM	95.90	015934	2410611	144137	BANK OF AMERICA	82181AMAZON.COM JW8T5S253
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	12/16/2022	API	34.93	015934	2432033	145882	BANK OF AMERICA	95004AMAZON.COM K45DR2O23
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	12/16/2022	API	3.15	015934	2432033	145882	BANK OF AMERICA	95004AMAZON.COM K45DR2O23
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	09/30/2022	APM	43.55	015934	2400977	143357	BANK OF AMERICA	79455Amazon.com KE2YD0N53
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	09/22/2022	API	347.58	015934	2401930	143358	BANK OF AMERICA	77066Amazon.com KW5VP0EB3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	09/22/2022	API	31.32	015934	2401930	143358	BANK OF AMERICA	77066Amazon.com KW5VP0EB3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	08/22/2022	API	89.27	015934	2389314	142406	BANK OF AMERICA	73903AMAZON.COM L08MV4EP3
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	08/22/2022	API	8.06	015934	2389314	142406	BANK OF AMERICA	73903AMAZON.COM L08MV4EP3
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	09/22/2022	API	47.99	015934	2396450	143352	BANK OF AMERICA	78774AMAZON.COM L45DM8G83
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/05/002366	09/22/2022	API	4.32	015934	2396450	143352	BANK OF AMERICA	78774AMAZON.COM L45DM8G83
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/05/002366	02/23/2023	API	4.99	015934	2452003	147,575	BANK OF AMERICA	99865Amazon.com L62TT89C3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	0.45	015934	2452003	147,575	BANK OF AMERICA	99865Amazon.com L62TT89C3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	01/23/2023	API	62.93	015934	2441135	146,535	BANK OF AMERICA	98062AMAZON.COM LA0756RT3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	01/23/2023	API	5.67	015934	2441135	146,535	BANK OF AMERICA	98062AMAZON.COM LA0756RT3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	599.94	015934	2448848	147,571	BANK OF AMERICA	00928Amazon.com LH3KC4933
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	54.00	015934	2448848	147,571	BANK OF AMERICA	00928Amazon.com LH3KC4933
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	144.95	015934	2448846	147,571	BANK OF AMERICA	00399Amazon.com M682D8223
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	13.05	015934	2448846	147,571	BANK OF AMERICA	00399Amazon.com M682D8223
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	01/23/2023	API	283.64	015934	2441132	146,535	BANK OF AMERICA	96456AMAZON.COM MY7ZH8B23
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	01/23/2023	API	25.56	015934	2441132	146,535	BANK OF AMERICA	96456AMAZON.COM MY7ZH8B23
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	09/22/2022	API	319.92	015934	2398772	143354	BANK OF AMERICA	80791AMAZON.COM N19UX47G3
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/04/002996	09/22/2022	API	28.80	015934	2398772	143354	BANK OF AMERICA	80791AMAZON.COM N19UX47G3

410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/04/002998	08/22/2022	API	26.16	015934	2388662	142405	BANK OF AMERICA	74321Amazon.com N27548SQ3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	08/22/2022	API	2.35	015934	2388662	142405	BANK OF AMERICA	74321Amazon.com N27548SQ3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	419.52	015934	2450916	147,574	BANK OF AMERICA	99177AMAZON.COM NO2P86CH3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	37.72	015934	2450916	147,574	BANK OF AMERICA	99177AMAZON.COM NO2P86CH3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	10/21/2022	API	74.78	015934	2413511	144133	BANK OF AMERICA	82481AMAZON.COM O36A585V3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	10/21/2022	API	6.73	015934	2413511	144133	BANK OF AMERICA	82481AMAZON.COM O36A585V3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	28.99	015934	2448845	147,571	BANK OF AMERICA	00326Amazon.com OA8JH4RP3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	2.61	015934	2448845	147,571	BANK OF AMERICA	00326Amazon.com OA8JH4RP3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	09/30/2022	APM	93.27	015934	2400980	143357	BANK OF AMERICA	76639AMAZON.COM OE3GU52D3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	149.98	015934	2452068	147,575	BANK OF AMERICA	99638AMAZON.COM OE9NH4WG3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	13.50	015934	2452068	147,575	BANK OF AMERICA	99638AMAZON.COM OE9NH4WG3
410	41421812	00604	218-0414-1410-410	-00604	SUPPLIES	2023/02/001728	02/23/2023	API	86.52	015934	2452468	147,575	BANK OF AMERICA	01319Amazon.com OW1W99CL3
410	41421812	00604	218-0414-1410-410	-00604	SUPPLIES	2023/02/001728	02/23/2023	API	7.77	015934	2452468	147,575	BANK OF AMERICA	01319Amazon.com OW1W99CL3
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	02/23/2023	API	134.85	015934	2449128	147,571	BANK OF AMERICA	00489Amazon.com P09Q01D03
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	02/23/2023	API	9.45	015934	2449128	147,571	BANK OF AMERICA	00489Amazon.com P09Q01D03
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	09/22/2022	API	169.19	015934	2396715	143352	BANK OF AMERICA	79867AMAZON.COM P41DL2UW3
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	09/22/2022	API	15.23	015934	2396715	143352	BANK OF AMERICA	79867AMAZON.COM P41DL2UW3
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/05/002286	09/22/2022	API	24.98	015934	2396456	143352	BANK OF AMERICA	78992AMAZON.COM P18IA12H3
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/05/002286	09/22/2022	API	2.25	015934	2396456	143352	BANK OF AMERICA	78992AMAZON.COM P18IA12H3
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/05/002366	09/22/2022	API	535.56	015934	2397274	143352	BANK OF AMERICA	79154AMAZON.COM Q04WW13B3
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/05/002366	09/22/2022	API	48.18	015934	2397274	143352	BANK OF AMERICA	79154AMAZON.COM Q04WW13B3
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/05/002286	02/23/2023	API	17.99	015934	2451346	147,574	BANK OF AMERICA	00844AMAZON.COM QH6T53BJ3
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/05/002286	02/23/2023	API	1.62	015934	2451346	147,574	BANK OF AMERICA	00844AMAZON.COM QH6T53BJ3
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/05/002286	02/23/2023	API	33.66	015934	2452466	147,575	BANK OF AMERICA	01203Amazon.com R98XO7QB3
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/05/002286	02/23/2023	API	3.03	015934	2452466	147,575	BANK OF AMERICA	01203Amazon.com R98XO7QB3
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/05/002286	09/30/2022	APM	16.33	015934	2401173	143357	BANK OF AMERICA	76352Amazon.com RG2P587W3
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/05/002286	02/23/2023	API	220.00	015934	2448414	147,571	BANK OF AMERICA	00859Amazon.com RN48N9TP3
410	30421830	00604	218-0304-1130-410	-00604	SUPPLIES	2023/05/002311	02/23/2023	API	19.80	015934	2448414	147,571	BANK OF AMERICA	00859Amazon.com RN48N9TP3
410	30421830	00604	218-0304-1130-410	-00604	SUPPLIES	2023/05/002311	01/23/2023	API	35.96	015934	2441136	146,535	BANK OF AMERICA	98182AMAZON.COM RQ5PB2QZ3
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	01/23/2023	API	3.24	015934	2441136	146,535	BANK OF AMERICA	98182AMAZON.COM RQ5PB2QZ3
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	02/23/2023	API	131.80	015934	2452069	147,575	BANK OF AMERICA	99997Amazon.com RV9GD4QJ3
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	02/23/2023	API	11.88	015934	2452069	147,575	BANK OF AMERICA	99997Amazon.com RV9GD4QJ3
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	02/23/2023	API	69.75	015934	2448418	147,571	BANK OF AMERICA	01451Amazon.com S71QE3CJ3
399	64221810	00603	218-0642-2210-399	-00603	OTHER PURCHASED SERVICES	2023/05/002313	02/23/2023	API	6.28	015934	2448418	147,571	BANK OF AMERICA	01451Amazon.com S71QE3CJ3
399	64221810	00603	218-0642-2210-399	-00603	OTHER PURCHASED SERVICES	2023/05/002313	02/23/2023	API	40.69	015934	2453068	147,576	BANK OF AMERICA	01443Amazon.com SF2AE2XW3
410	14521811	00106	218-0145-2211-410	-00106	SUPPLIES	2023/05/002286	02/23/2023	API	3.66	015934	2453068	147,576	BANK OF AMERICA	01443Amazon.com SF2AE2XW3
410	14521811	00106	218-0145-2211-410	-00106	SUPPLIES	2023/05/002286	09/22/2022	API	509.99	015934	2397043	143352	BANK OF AMERICA	80092AMAZON.COM T45780573
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/05/002366	09/22/2022	API	45.90	015934	2397043	143352	BANK OF AMERICA	80092AMAZON.COM T45780573
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/05/002366	09/22/2022	API	53.58	015934	2396579	143352	BANK OF AMERICA	76591AMAZON.COM TU2DX9BW3
399	44421813	10625	218-0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/05/002364	09/22/2022	API	3.75	015934	2396579	143352	BANK OF AMERICA	76591AMAZON.COM TU2DX9BW3
399	44421813	10625	218-0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/05/002364	02/23/2023	API	243.60	015934	2448725	147,571	BANK OF AMERICA	99302Amazon.com TX4Q47V93
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	21.92	015934	2448725	147,571	BANK OF AMERICA	99302Amazon.com TX4Q47V93
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	09/22/2022	API	73.03	015934	2401501	143358	BANK OF AMERICA	78703AMAZON.COM UB1E75Q33
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/04/003012	09/22/2022	API	6.57	015934	2401501	143358	BANK OF AMERICA	78703AMAZON.COM UB1E75Q33
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/04/003012	02/23/2023	API	192.57	015934	2452316	147,575	BANK OF AMERICA	00910Amazon.com UG1H83Y43
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/04/002996	02/23/2023	API	17.34	015934	2452316	147,575	BANK OF AMERICA	00910Amazon.com UG1H83Y43

399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/04/002996	02/23/2023	API	40.40	015934	2453424	147,577	BANK OF AMERICA	02699AMAZON.COM UM49F3QL3
410	41221800	10125	218 -0412-3500-410	-10125	SUPPLIES	2023/04/003012	02/23/2023	API	3.64	015934	2453424	147,577	BANK OF AMERICA	02699AMAZON.COM UM49F3QL3
410	41221800	10125	218 -0412-3500-410	-10125	SUPPLIES	2023/04/003012	08/22/2022	API	15.50	015934	2388662	142405	BANK OF AMERICA	74361Amazon.com UNOYT6ZC3
410	21321811	10625	218 -0213-1110-410	-10625	SUPPLIES	2023/04/002998	08/22/2022	API	1.40	015934	2388662	142405	BANK OF AMERICA	74361Amazon.com UNOYT6ZC3
410	21321811	10625	218 -0213-1110-410	-10625	SUPPLIES	2023/04/002998	02/23/2023	API	220.00	015934	2448416	147,571	BANK OF AMERICA	00957AMAZON.COM UN8RF9023
410	21321811	10625	218 -0213-1110-410	-10625	SUPPLIES	2023/04/002998	02/23/2023	API	19.80	015934	2448416	147,571	BANK OF AMERICA	00957AMAZON.COM UN8RF9023
410	21321811	10625	218 -0213-1110-410	-10625	SUPPLIES	2023/04/002998	01/23/2023	API	17.98	015934	2441137	146,535	BANK OF AMERICA	98292AMAZON.COM VJ7672PB3
410	41421830	00604	218 -0414-1130-410	-00604	SUPPLIES	2023/04/003012	01/23/2023	API	1.62	015934	2441137	146,535	BANK OF AMERICA	98292AMAZON.COM VJ7672PB3
410	41421830	00604	218 -0414-1130-410	-00604	SUPPLIES	2023/04/003012	09/22/2022	API	319.02	015934	2396580	143352	BANK OF AMERICA	76653AMAZON.COM VY1WQ3E83
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/04/002996	09/22/2022	API	22.35	015934	2396580	143352	BANK OF AMERICA	76653AMAZON.COM VY1WQ3E83
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/04/002996	01/23/2023	API	1.15	015934	2438516	146,532	BANK OF AMERICA	97444AMAZON.COM WQ8A85C63
410	41221800	10125	218 -0412-3500-410	-10125	SUPPLIES	2023/04/003012	01/23/2023	API	12.81	015934	2438516	146,532	BANK OF AMERICA	97444AMAZON.COM WQ8A85C63
410	41221800	10125	218 -0412-3500-410	-10125	SUPPLIES	2023/04/003012	02/23/2023	API	28.86	015934	2451345	147,574	BANK OF AMERICA	00114AMAZON.COM WSOYQ3BK3
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/04/002998	02/23/2023	API	2.60	015934	2451345	147,574	BANK OF AMERICA	00114AMAZON.COM WSOYQ3BK3
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/04/002998	09/22/2022	API	5.28	015934	2398680	143354	BANK OF AMERICA	76614Amazon.com WW7HDOH83
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	09/22/2022	API	58.74	015934	2398680	143354	BANK OF AMERICA	76614Amazon.com WW7HDOH83
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	197.70	015934	2452223	147,575	BANK OF AMERICA	00434Amazon.com XM1RE0E13
410	41421830	00604	218 -0414-1130-410	-00604	SUPPLIES	2023/04/003012	02/23/2023	API	17.82	015934	2452223	147,575	BANK OF AMERICA	00434Amazon.com XM1RE0E13
410	41421830	00604	218 -0414-1130-410	-00604	SUPPLIES	2023/04/003012	02/23/2023	API	280.89	015934	2452318	147,575	BANK OF AMERICA	01175Amazon.com Y99HZ49K3
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	02/23/2023	API	25.29	015934	2452318	147,575	BANK OF AMERICA	01175Amazon.com Y99HZ49K3
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	02/23/2023	API	4.66	015934	2452008	147,575	BANK OF AMERICA	00278Amazon.com YA14L6OP3
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/04/003012	02/23/2023	API	51.77	015934	2452008	147,575	BANK OF AMERICA	00278Amazon.com YA14L6OP3
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/04/003012	09/30/2022	APM	121.63	015934	2400662	143357	BANK OF AMERICA	76442AMAZON.COM ZG93X6WL3
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	08/22/2022	API	234.49	015934	2389316	142406	BANK OF AMERICA	74366Amazon.com ZO6TM9SE3
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	08/22/2022	API	21.12	015934	2389316	142406	BANK OF AMERICA	74366Amazon.com ZO6TM9SE3
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	564.00	015934	2450838	147,573	BANK OF AMERICA	00189Amazon.com ZU7UE1SL3
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	50.75	015934	2450838	147,573	BANK OF AMERICA	00189Amazon.com ZU7UE1SL3
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/04/003012	12/16/2022	API	572.09	015934	2433047	145883	BANK OF AMERICA	93954AMERICAN AIR00178518
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/04/003012	12/16/2022	API	87.11	015934	2433047	145883	BANK OF AMERICA	93954AMERICAN AIR00178518
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/04/003012	12/16/2022	API	572.09	015934	2433047	145883	BANK OF AMERICA	93971AMERICAN AIR00178518
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/04/003012	12/16/2022	API	87.11	015934	2433047	145883	BANK OF AMERICA	93971AMERICAN AIR00178518
410	94421810	00603	218 -0944-2210-410	-00603	SUPPLIES	2023/04/003014	02/23/2023	API	-82.99	015934	2452541	147,576	BANK OF AMERICA	03306AMZN Mktp US
410	94421810	00603	218 -0944-2210-410	-00603	SUPPLIES	2023/04/003014	02/23/2023	API	-7.47	015934	2452541	147,576	BANK OF AMERICA	03306AMZN Mktp US
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	09/22/2022	API	34.99	015934	2396454	143352	BANK OF AMERICA	78886AMZN Mktp US 0161470
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	09/22/2022	API	3.15	015934	2396454	143352	BANK OF AMERICA	78886AMZN Mktp US 0161470
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	12/16/2022	API	51.96	015934	2431333	145881	BANK OF AMERICA	94877AMZN Mktp US 058I50S
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	12/16/2022	API	4.68	015934	2431333	145881	BANK OF AMERICA	94877AMZN Mktp US 058I50S
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	09/22/2022	API	377.86	015934	2396714	143352	BANK OF AMERICA	79786AMZN MKTP US 082K92H
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	09/22/2022	API	34.02	015934	2396714	143352	BANK OF AMERICA	79786AMZN MKTP US 082K92H
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	09/30/2022	APM	496.63	015934	2401058	143357	BANK OF AMERICA	79914AMZN Mktp US 0F9PP9Q
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	9.49	015934	2452312	147,575	BANK OF AMERICA	00738AMZN Mktp US 0I7Y65L
410	41421830	00604	218 -0414-1130-410	-00604	SUPPLIES	2023/04/003012	02/23/2023	API	105.41	015934	2452312	147,575	BANK OF AMERICA	00738AMZN Mktp US 0I7Y65L
410	41421830	00604	218 -0414-1130-410	-00604	SUPPLIES	2023/04/003012	08/22/2022	API	9.97	015934	2389122	142405	BANK OF AMERICA	75806AMZN Mktp US 0J3PS2T
410	41221800	10125	218 -0412-3500-410	-10125	SUPPLIES	2023/04/003012	08/22/2022	API	0.90	015934	2389122	142405	BANK OF AMERICA	75806AMZN Mktp US 0J3PS2T
410	41221800	10125	218 -0412-3500-410	-10125	SUPPLIES	2023/04/003012	08/22/2022	API	22.36	015934	2388661	142405	BANK OF AMERICA	74091AMZN Mktp US 0K5DM64
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/04/003012	08/22/2022	API	2.01	015934	2388661	142405	BANK OF AMERICA	74091AMZN Mktp US 0K5DM64

410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/04/003012	09/22/2022	API	77.92	015934	2397010	143352	BANK OF AMERICA	78694AMZN Mktp US 0V17X1A
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/04/003012	09/22/2022	API	7.00	015934	2397010	143352	BANK OF AMERICA	78694AMZN Mktp US 0V17X1A
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/04/003012	08/22/2022	API	15.98	015934	2389964	142406	BANK OF AMERICA	73458AMZN Mktp US 0W3HF8P
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	08/22/2022	API	1.44	015934	2389964	142406	BANK OF AMERICA	73458AMZN Mktp US 0W3HF8P
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	09/22/2022	API	23.60	015934	2397256	143352	BANK OF AMERICA	80849AMZN Mktp US 115XZ6B
410	41421830	00604	218 -0414-1130-410	-00604	SUPPLIES	2023/04/003012	09/22/2022	API	2.12	015934	2397256	143352	BANK OF AMERICA	80849AMZN Mktp US 115XZ6B
410	41421830	00604	218 -0414-1130-410	-00604	SUPPLIES	2023/04/003012	09/22/2022	API	482.23	015934	2398269	143354	BANK OF AMERICA	81484AMZN Mktp US 124OH7D
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	09/22/2022	API	43.40	015934	2398269	143354	BANK OF AMERICA	81484AMZN Mktp US 124OH7D
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	312.51	015934	2448396	147,571	BANK OF AMERICA	99209AMZN Mktp US 1337F26
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	28.13	015934	2448396	147,571	BANK OF AMERICA	99209AMZN Mktp US 1337F26
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	11/17/2022	API	7.49	015934	2421903	145090	BANK OF AMERICA	87156AMZN Mktp US 140L03I
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	11/17/2022	API	0.67	015934	2421903	145090	BANK OF AMERICA	87156AMZN Mktp US 140L03I
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	11/17/2022	API	39.39	015934	2422278	145090	BANK OF AMERICA	86715AMZN Mktp US 142V18E
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	11/17/2022	API	3.55	015934	2422278	145090	BANK OF AMERICA	86715AMZN Mktp US 142V18E
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	11/17/2022	API	69.48	015934	2421901	145090	BANK OF AMERICA	86742AMZN Mktp US 146MP5H
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	11/17/2022	API	3.14	015934	2421901	145090	BANK OF AMERICA	86742AMZN Mktp US 146MP5H
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	11/17/2022	API	1,074.45	015934	2419508	145087	BANK OF AMERICA	86660AMZN Mktp US 146QL0E
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	11/17/2022	API	96.70	015934	2419508	145087	BANK OF AMERICA	86660AMZN Mktp US 146QL0E
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	10/21/2022	API	76.78	015934	2413422	144133	BANK OF AMERICA	86513AMZN MKTP US 147O00F
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	10/21/2022	API	6.92	015934	2413422	144133	BANK OF AMERICA	86513AMZN MKTP US 147O00F
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	11/17/2022	API	988.20	015934	2419363	145087	BANK OF AMERICA	86596AMZN MKTP US 148W945
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	11/17/2022	API	88.98	015934	2419363	145087	BANK OF AMERICA	86596AMZN MKTP US 148W945
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	11/17/2022	API	119.99	015934	2421902	145090	BANK OF AMERICA	86761AMZN Mktp US 148YG62
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	11/17/2022	API	10.80	015934	2421902	145090	BANK OF AMERICA	86761AMZN Mktp US 148YG62
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	11/17/2022	API	142.35	015934	2423442	145092	BANK OF AMERICA	86910AMZN Mktp US 1498P1M
410	41421830	00604	218 -0414-1130-410	-00604	SUPPLIES	2023/04/003012	11/17/2022	API	12.87	015934	2423442	145092	BANK OF AMERICA	86910AMZN Mktp US 1498P1M
410	41421830	00604	218 -0414-1130-410	-00604	SUPPLIES	2023/04/003012	02/23/2023	API	9.99	015934	2453420	147,577	BANK OF AMERICA	02226AMZN Mktp US 1973I7O
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	0.90	015934	2453420	147,577	BANK OF AMERICA	02226AMZN Mktp US 1973I7O
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	23.99	015934	2451344	147,574	BANK OF AMERICA	00098AMZN Mktp US 1B64X7F
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	2.16	015934	2451344	147,574	BANK OF AMERICA	00098AMZN Mktp US 1B64X7F
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	10/21/2022	API	174.22	015934	2413623	144133	BANK OF AMERICA	83729AMZN Mktp US 1F0JF0P
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	10/21/2022	API	15.68	015934	2413623	144133	BANK OF AMERICA	83729AMZN Mktp US 1F0JF0P
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	10/21/2022	API	499.99	015934	2413311	144133	BANK OF AMERICA	82984AMZN Mktp US 1F1N22P
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/04/002998	10/21/2022	API	45.00	015934	2413311	144133	BANK OF AMERICA	82984AMZN Mktp US 1F1N22P
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/04/002998	10/21/2022	API	58.48	015934	2413619	144133	BANK OF AMERICA	83542AMZN MKTP US 1F2MX56
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/04/002992	10/21/2022	API	5.26	015934	2413619	144133	BANK OF AMERICA	83542AMZN MKTP US 1F2MX56
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/04/002992	10/21/2022	API	11.99	015934	2413617	144133	BANK OF AMERICA	83368AMZN MKTP US 1F4261X
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/04/002996	10/21/2022	API	1.08	015934	2413617	144133	BANK OF AMERICA	83368AMZN MKTP US 1F4261X
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/04/002996	10/21/2022	API	67.97	015934	2413620	144133	BANK OF AMERICA	83631AMZN Mktp US 1F4PT2G
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	10/21/2022	API	6.12	015934	2413620	144133	BANK OF AMERICA	83631AMZN Mktp US 1F4PT2G
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	10/21/2022	API	625.22	015934	2408394	144134	BANK OF AMERICA	83640AMZN Mktp US 1F4ZU4S
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	10/21/2022	API	56.26	015934	2409283	144135	BANK OF AMERICA	83640AMZN Mktp US 1F4ZU4S
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	10/21/2022	API	139.99	015934	2413624	144133	BANK OF AMERICA	83740AMZN Mktp US 1F5R681
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003338	10/21/2022	API	12.60	015934	2413624	144133	BANK OF AMERICA	83740AMZN Mktp US 1F5R681
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/02/001720	10/21/2022	API	200.98	015934	2413625	144133	BANK OF AMERICA	83878AMZN Mktp US 1F6LH3H
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/02/001720	10/21/2022	API	18.09	015934	2413625	144133	BANK OF AMERICA	83878AMZN Mktp US 1F6LH3H



410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003327	10/21/2022	API	24.00	015934	2413310	144133	BANK OF AMERICA	82821AMZN Mktp US 1F8TC50
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	10/21/2022	API	2.16	015934	2413310	144133	BANK OF AMERICA	82821AMZN Mktp US 1F8TC50
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	10/21/2022	API	749.94	015934	2413618	144133	BANK OF AMERICA	83427AMZN Mktp US 1F8WT2E
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	10/21/2022	API	67.50	015934	2413618	144133	BANK OF AMERICA	83427AMZN Mktp US 1F8WT2E
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	10/21/2022	API	56.99	015934	2413622	144133	BANK OF AMERICA	83699AMZN Mktp US 1F9EE9G
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	10/21/2022	API	5.13	015934	2413622	144133	BANK OF AMERICA	83699AMZN Mktp US 1F9EE9G
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	08/22/2022	API	12.99	015934	2390053	142406	BANK OF AMERICA	75380AMZN MKTP US 1H4VE2N
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003367	08/22/2022	API	1.17	015934	2390053	142406	BANK OF AMERICA	75380AMZN MKTP US 1H4VE2N
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/02/004009	02/23/2023	API	81.98	015934	2448399	147,571	BANK OF AMERICA	01262AMZN Mktp US 1I6KQ1E
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	02/23/2023	API	7.38	015934	2448399	147,571	BANK OF AMERICA	01262AMZN Mktp US 1I6KQ1E
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	02/23/2023	API	170.00	015934	2453419	147,577	BANK OF AMERICA	02225AMZN Mktp US 1I9664H
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/02/001728	02/23/2023	API	3.40	015934	2453419	147,577	BANK OF AMERICA	02225AMZN Mktp US 1I9664H
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/02/001728	09/22/2022	API	153.54	015934	2398767	143354	BANK OF AMERICA	77264AMZN Mktp US 1I96W2A
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/03/002286	09/22/2022	API	13.80	015934	2398767	143354	BANK OF AMERICA	77264AMZN Mktp US 1I96W2A
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/03/002286	09/22/2022	API	101.99	015934	2398717	143352	BANK OF AMERICA	79938AMZN Mktp US 1I9KH99
410	41421812	00604	218 -0414-1410-410	-00604	SUPPLIES	2023/02/001728	09/22/2022	API	9.18	015934	2396717	143352	BANK OF AMERICA	79938AMZN Mktp US 1I9KH99
410	41421812	00604	218 -0414-1410-410	-00604	SUPPLIES	2023/02/001728	11/17/2022	API	17.98	015934	2419054	145087	BANK OF AMERICA	87849AMZN Mktp US 1K10X4E
410	61121830	00604	218 -0611-1130-410	-00604	SUPPLIES	2023/03/002329	11/17/2022	API	1.62	015934	2419054	145087	BANK OF AMERICA	87849AMZN Mktp US 1K10X4E
410	61121830	00604	218 -0611-1130-410	-00604	SUPPLIES	2023/03/002329	11/17/2022	API	72.94	015934	2423254	145092	BANK OF AMERICA	88120AMZN Mktp US 1K1P939
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	11/17/2022	API	6.57	015934	2423254	145092	BANK OF AMERICA	88120AMZN Mktp US 1K1P939
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	11/17/2022	API	7.99	015934	2419157	145087	BANK OF AMERICA	87998AMZN Mktp US 1K1XU0E
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	0.72	015934	2419157	145087	BANK OF AMERICA	87998AMZN Mktp US 1K1XU0E
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	15.99	015934	2419158	145087	BANK OF AMERICA	88022AMZN Mktp US 1K2R29E
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	11/17/2022	API	1.44	015934	2419158	145087	BANK OF AMERICA	88022AMZN Mktp US 1K2R29E
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	11/17/2022	API	182.92	015934	2419158	145087	BANK OF AMERICA	88038AMZN Mktp US 1K39U21
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	16.47	015934	2419158	145087	BANK OF AMERICA	88038AMZN Mktp US 1K39U21
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	22.39	015934	2421145	145089	BANK OF AMERICA	88506AMZN Mktp US 1K3K002
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	2.02	015934	2421145	145089	BANK OF AMERICA	88506AMZN Mktp US 1K3K002
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	218.70	015934	2421905	145090	BANK OF AMERICA	87834AMZN Mktp US 1K4LR7I
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	19.71	015934	2421906	145090	BANK OF AMERICA	87834AMZN Mktp US 1K4LR7I
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	167.57	015934	2421904	145090	BANK OF AMERICA	87700AMZN Mktp US 1K4VB3J
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	11/17/2022	API	15.08	015934	2421904	145090	BANK OF AMERICA	87700AMZN Mktp US 1K4VB3J
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	11/17/2022	API	174.00	015934	2424240	145091	BANK OF AMERICA	87936AMZN Mktp US 1K5H642
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	11/17/2022	API	15.66	015934	2424240	145091	BANK OF AMERICA	87936AMZN Mktp US 1K5H642
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	11/17/2022	API	425.72	015934	2419054	145087	BANK OF AMERICA	87888AMZN Mktp US 1K67O2E
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	11/17/2022	API	38.30	015934	2419054	145087	BANK OF AMERICA	87888AMZN Mktp US 1K67O2E
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	11/17/2022	API	16.49	015934	2423255	145092	BANK OF AMERICA	88459AMZN Mktp US 1K6OH5B
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	1.48	015934	2423255	145092	BANK OF AMERICA	88459AMZN Mktp US 1K6OH5B
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	54.82	015934	2421798	145090	BANK OF AMERICA	88162AMZN Mktp US 1K8M30X
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/06/002555	11/17/2022	API	4.94	015934	2421798	145090	BANK OF AMERICA	88162AMZN Mktp US 1K8M30X
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/06/002555	11/17/2022	API	26.99	015934	2419586	145087	BANK OF AMERICA	88238AMZN MKTP US 1K8SH4V
410	21321811	10625	218 -0213-1110-410	-10625	SUPPLIES	2023/02/001728	11/17/2022	API	2.43	015934	2419586	145087	BANK OF AMERICA	88238AMZN MKTP US 1K8SH4V
410	21321811	10625	218 -0213-1110-410	-10625	SUPPLIES	2023/02/001728	10/21/2022	API	308.00	015934	2410284	144136	BANK OF AMERICA	84512AMZN Mktp US 1M09N37
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003376	10/21/2022	API	27.72	015934	2410284	144136	BANK OF AMERICA	84512AMZN Mktp US 1M09N37
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	10/21/2022	API	35.94	015934	2408371	144134	BANK OF AMERICA	83943AMZN Mktp US 1M0VH93
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	10/21/2022	API	3.24	015934	2408371	144134	BANK OF AMERICA	83943AMZN Mktp US 1M0VH93

410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/03/002301	10/21/2022	API	8.99	015934	2410282	144136	BANK OF AMERICA	84028AMZN Mktp US 1M23590
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/03/002301	10/21/2022	API	0.81	015934	2410282	144136	BANK OF AMERICA	84028AMZN Mktp US 1M23590
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/02/004011	10/21/2022	API	13.29	015934	2409585	144135	BANK OF AMERICA	84999AMZN Mktp US 1M2M13B
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	10/21/2022	API	1.20	015934	2409585	144135	BANK OF AMERICA	84999AMZN Mktp US 1M2M13B
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	10/21/2022	API	278.30	015934	2409584	144135	BANK OF AMERICA	83824AMZN Mktp US 1M33U0J
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	10/21/2022	API	25.05	015934	2409584	144135	BANK OF AMERICA	83824AMZN Mktp US 1M33U0J
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	10/21/2022	API	35.98	015934	2410235	144136	BANK OF AMERICA	83731AMZN Mktp US 1M4IL6F
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/03/002286	10/21/2022	API	3.24	015934	2410235	144136	BANK OF AMERICA	83731AMZN Mktp US 1M4IL6F
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/03/002286	10/21/2022	API	168.70	015934	2408372	144134	BANK OF AMERICA	84053AMZN Mktp US 1M5ES4A
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	10/21/2022	API	15.19	015934	2408372	144134	BANK OF AMERICA	84053AMZN Mktp US 1M5ES4A
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	10/21/2022	API	113.81	015934	2410283	144136	BANK OF AMERICA	84253AMZN Mktp US 1M66W70
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	10/21/2022	API	10.25	015934	2410283	144136	BANK OF AMERICA	84253AMZN Mktp US 1M66W70
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	10/21/2022	API	125.54	015934	2409284	144135	BANK OF AMERICA	84261AMZN Mktp US 1M70A00
410	21321811	10625	218-0213-1110-410	-10625	SUPPLIES	2023/02/001728	10/21/2022	API	11.31	015934	2409284	144135	BANK OF AMERICA	84261AMZN Mktp US 1M70A00
410	21321811	10625	218-0213-1110-410	-10625	SUPPLIES	2023/02/001728	10/21/2022	API	669.67	015934	2413626	144133	BANK OF AMERICA	84245AMZN Mktp US 1M7YS2A
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003346	10/21/2022	API	60.30	015934	2413626	144133	BANK OF AMERICA	84245AMZN Mktp US 1M7YS2A
410	60321830	09601	218-0603-1130-410	-09601	SUPPLIES	2023/03/002329	10/21/2022	API	42.71	015934	2410235	144136	BANK OF AMERICA	83711AMZN Mktp US 1M8ZP4F
410	60321830	09601	218-0603-1130-410	-09601	SUPPLIES	2023/03/002329	10/21/2022	API	3.84	015934	2410235	144136	BANK OF AMERICA	83711AMZN Mktp US 1M8ZP4F
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/02/001771	02/23/2023	API	6.99	015934	2453380	147,577	BANK OF AMERICA	01954AMZN Mktp US 1N5SD5A
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/02/001771	02/23/2023	API	0.63	015934	2453380	147,577	BANK OF AMERICA	01954AMZN Mktp US 1N5SD5A
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003333	09/22/2022	API	115.43	015934	2398787	143354	BANK OF AMERICA	79814AMZN MKTP US 1S8K81Z
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/02/001720	09/22/2022	API	10.37	015934	2398787	143354	BANK OF AMERICA	79814AMZN MKTP US 1S8K81Z
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/02/001720	10/21/2022	API	1,173.38	015934	2409856	144136	BANK OF AMERICA	86004AMZN Mktp US 1U00D7S
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	10/21/2022	API	102.21	015934	2409856	144136	BANK OF AMERICA	86004AMZN Mktp US 1U00D7S
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	10/21/2022	API	683.40	015934	2413627	144133	BANK OF AMERICA	85858AMZN Mktp US 1U1SP2B
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003354	10/21/2022	API	61.52	015934	2413627	144133	BANK OF AMERICA	85858AMZN Mktp US 1U1SP2B
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003355	10/21/2022	API	56.45	015934	2413628	144133	BANK OF AMERICA	86189AMZN Mktp US 1U27X7B
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003356	10/21/2022	API	5.08	015934	2413628	144133	BANK OF AMERICA	86189AMZN Mktp US 1U27X7B
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003325	10/21/2022	API	39.95	015934	2410302	144136	BANK OF AMERICA	85643AMZN Mktp US 1U2BL8P
410	60321830	09601	218-0603-1130-410	-09601	SUPPLIES	2023/03/002329	10/21/2022	API	0.80	015934	2410302	144136	BANK OF AMERICA	85643AMZN Mktp US 1U2BL8P
410	60321830	09601	218-0603-1130-410	-09601	SUPPLIES	2023/03/002329	10/21/2022	API	76.42	015934	2410354	144136	BANK OF AMERICA	85575AMZN Mktp US 1U2FE8Q
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003324	10/21/2022	API	6.89	015934	2410354	144136	BANK OF AMERICA	85575AMZN Mktp US 1U2FE8Q
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	10/21/2022	API	1,184.90	015934	2411683	144138	BANK OF AMERICA	85305AMZN Mktp US 1U3FB4L
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	10/21/2022	API	106.64	015934	2411683	144138	BANK OF AMERICA	85305AMZN Mktp US 1U3FB4L
410	21321811	10625	218-0213-1110-410	-10625	SUPPLIES	2023/02/001728	10/21/2022	API	2.24	015934	2413630	144133	BANK OF AMERICA	86279AMZN Mktp US 1U3GA8I
410	21321811	10625	218-0213-1110-410	-10625	SUPPLIES	2023/02/001728	10/21/2022	API	24.78	015934	2413630	144133	BANK OF AMERICA	86279AMZN Mktp US 1U3GA8I
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003357	10/21/2022	API	12.58	015934	2413629	144133	BANK OF AMERICA	86265AMZN Mktp US 1U3HV29
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/04/002996	10/21/2022	API	1.14	015934	2413629	144133	BANK OF AMERICA	86265AMZN Mktp US 1U3HV29
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/04/002996	10/21/2022	API	40.83	015934	2413631	144133	BANK OF AMERICA	86372AMZN Mktp US 1U6AN12
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	10/21/2022	API	3.67	015934	2413631	144133	BANK OF AMERICA	86372AMZN Mktp US 1U6AN12
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	10/21/2022	API	67.69	015934	2413421	144133	BANK OF AMERICA	86449AMZN Mktp US 1U6F50K
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	10/21/2022	API	751.83	015934	2413421	144133	BANK OF AMERICA	86449AMZN Mktp US 1U6F50K
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	10/21/2022	API	47.96	015934	2410305	144136	BANK OF AMERICA	86317AMZN Mktp US 1U6H942
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	10/21/2022	API	4.32	015934	2410305	144136	BANK OF AMERICA	86317AMZN Mktp US 1U6H942
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	10/21/2022	API	39.38	015934	2410285	144136	BANK OF AMERICA	85766AMZN Mktp US 1U81O4E
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	10/21/2022	API	3.54	015934	2410285	144136	BANK OF AMERICA	85766AMZN Mktp US 1U81O4E

410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	10/21/2022	API	59.00	015934	2410355	144136	BANK OF AMERICA	85817AMZN Mktp US 1U8MQ6H
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003335	10/21/2022	API	1.20	015934	2410355	144136	BANK OF AMERICA	85817AMZN Mktp US 1U8MQ6H
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/03/002286	10/21/2022	API	0.30	015934	2409856	144136	BANK OF AMERICA	86030AMZN Mktp US 1U95A96
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/03/002286	10/21/2022	API	15.15	015934	2409856	144136	BANK OF AMERICA	86030AMZN Mktp US 1U95A96
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	10/21/2022	API	437.00	015934	2413309	144133	BANK OF AMERICA	82717AMZN Mktp US 1V0RZ3H
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	10/21/2022	API	39.33	015934	2413309	144133	BANK OF AMERICA	82717AMZN Mktp US 1V0RZ3H
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/02/004007	10/21/2022	API	259.98	015934	2410238	144136	BANK OF AMERICA	82617AMZN Mktp US 1V1TT1E
410	41421812	00604	218-0414-1410-410	-00604	SUPPLIES	2023/02/001728	10/21/2022	API	23.40	015934	2410238	144136	BANK OF AMERICA	82617AMZN Mktp US 1V1TT1E
410	41421812	00604	218-0414-1410-410	-00604	SUPPLIES	2023/02/001728	10/21/2022	API	20.15	015934	2413514	144133	BANK OF AMERICA	82548AMZN Mktp US 1V2D46K
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/03/002301	10/21/2022	API	1.82	015934	2413514	144133	BANK OF AMERICA	82548AMZN Mktp US 1V2D46K
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/03/002301	10/21/2022	API	58.77	015934	2413509	144133	BANK OF AMERICA	82397AMZN Mktp US 1V46Q6I
410	71421831	03601	218-0714-1130-410	-03601	SUPPLIES	2023/03/002333	10/21/2022	API	5.29	015934	2413509	144133	BANK OF AMERICA	82397AMZN Mktp US 1V46Q6I
410	71421831	03601	218-0714-1130-410	-03601	SUPPLIES	2023/03/002333	10/21/2022	API	132.98	015934	2413510	144133	BANK OF AMERICA	82476AMZN MKTP US 1V4E05E
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	10/21/2022	API	11.96	015934	2413510	144133	BANK OF AMERICA	82476AMZN MKTP US 1V4E05E
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	10/21/2022	API	45.07	015934	2413306	144133	BANK OF AMERICA	82676AMZN Mktp US 1V5EH7S
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	10/21/2022	API	500.62	015934	2413306	144133	BANK OF AMERICA	82676AMZN Mktp US 1V5EH7S
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	10/21/2022	API	2.11	015934	2413123	144133	BANK OF AMERICA	82351AMZN Mktp US 1V5KM6Y
399	81021810	03601	218-0810-2210-399	-03601	OTHER PURCHASED SERVICES	2023/06/002616	10/21/2022	API	23.46	015934	2413123	144133	BANK OF AMERICA	82351AMZN Mktp US 1V5KM6Y
399	81021810	03601	218-0810-2210-399	-03601	OTHER PURCHASED SERVICES	2023/06/002616	10/21/2022	API	400.96	015934	2413307	144133	BANK OF AMERICA	82698AMZN Mktp US 1V6BJ17
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/05/002366	10/21/2022	API	36.09	015934	2413307	144133	BANK OF AMERICA	82698AMZN Mktp US 1V6BJ17
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/05/002366	10/21/2022	API	10.01	015934	2413513	144133	BANK OF AMERICA	82531AMZN Mktp US 1V7BZ39
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	10/21/2022	API	0.90	015934	2413513	144133	BANK OF AMERICA	82531AMZN Mktp US 1V7BZ39
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	10/21/2022	API	87.00	015934	2413312	144133	BANK OF AMERICA	83070AMZN Mktp US 1V7DK1K
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	10/21/2022	API	7.83	015934	2413312	144133	BANK OF AMERICA	83070AMZN Mktp US 1V7DK1K
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	10/21/2022	API	500.32	015934	2413313	144133	BANK OF AMERICA	83128AMZN MKTP US 1V7MG79
399	81021810	03601	218-0810-2210-399	-03601	OTHER PURCHASED SERVICES	2023/05/002366	10/21/2022	API	45.04	015934	2413313	144133	BANK OF AMERICA	83128AMZN MKTP US 1V7MG79
399	81021810	03601	218-0810-2210-399	-03601	OTHER PURCHASED SERVICES	2023/05/002366	10/21/2022	API	90.76	015934	2410238	144136	BANK OF AMERICA	82652AMZN Mktp US 1V7QH2A
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/05/002313	10/21/2022	API	8.16	015934	2410238	144136	BANK OF AMERICA	82652AMZN Mktp US 1V7QH2A
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/05/002313	10/21/2022	API	315.59	015934	2413314	144133	BANK OF AMERICA	83193AMZN MKTP US 1V7TX79
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	10/21/2022	API	28.39	015934	2413314	144133	BANK OF AMERICA	83193AMZN MKTP US 1V7TX79
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	10/21/2022	API	45.39	015934	2413121	144133	BANK OF AMERICA	82264AMZN Mktp US 1V89E2K
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	10/21/2022	API	4.09	015934	2413121	144133	BANK OF AMERICA	82264AMZN Mktp US 1V89E2K
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	10/21/2022	API	19.98	015934	2413308	144133	BANK OF AMERICA	82701AMZN Mktp US 1V8B25K
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	10/21/2022	API	1.80	015934	2413308	144133	BANK OF AMERICA	82701AMZN Mktp US 1V8B25K
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	10/21/2022	API	515.90	015934	2409253	144135	BANK OF AMERICA	82473AMZN Mktp US 1V8CD91
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	10/21/2022	API	46.44	015934	2409253	144135	BANK OF AMERICA	82473AMZN Mktp US 1V8CD91
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	10/21/2022	API	34.69	015934	2412945	144133	BANK OF AMERICA	82634AMZN MKTP US 1V8JL07
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	10/21/2022	API	3.12	015934	2412945	144133	BANK OF AMERICA	82634AMZN MKTP US 1V8JL07
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	10/21/2022	API	269.80	015934	2408393	144134	BANK OF AMERICA	82723AMZN MKTP US 1V93M8W
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/06/002595	10/21/2022	API	24.20	015934	2408393	144134	BANK OF AMERICA	82723AMZN Mktp US 1V93M8W
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/06/002595	10/21/2022	API	1,750.48	015934	2412945	144133	BANK OF AMERICA	82633AMZN Mktp US 1V9BK6K
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	10/21/2022	API	157.55	015934	2412945	144133	BANK OF AMERICA	82633AMZN Mktp US 1V9BK6K
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	10/21/2022	API	94.95	015934	2413512	144133	BANK OF AMERICA	82510AMZN Mktp US 1V9BW47
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/06/002595	10/21/2022	API	8.55	015934	2413512	144133	BANK OF AMERICA	82510AMZN Mktp US 1V9BW47
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/06/002595	02/23/2023	API	26.64	015934	2452678	147,576	BANK OF AMERICA	99065AMZN Mktp US 2048Y7Y
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	1.50	015934	2452678	147,576	BANK OF AMERICA	99065AMZN Mktp US 2048Y7Y

410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	09/30/2022	APM	23.87	015934	2400793	143357	BANK OF AMERICA	76458AMZN Mktp US 2296J5X
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	01/23/2023	API	364.88	015934	2439198	146,532	BANK OF AMERICA	97224AMZN Mktp US 2E40T3E
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	01/23/2023	API	32.85	015934	2439198	146,532	BANK OF AMERICA	97224AMZN Mktp US 2E40T3E
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	08/22/2022	API	33.29	015934	2388663	142405	BANK OF AMERICA	74451AMZN Mktp US 2F01M51
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	08/22/2022	API	1.69	015934	2388663	142405	BANK OF AMERICA	74451AMZN Mktp US 2F01M51
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/06/002616	02/23/2023	API	100.91	015934	2452611	147,576	BANK OF AMERICA	01192AMZN Mktp US 2J3AV4A
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/06/002616	02/23/2023	API	9.09	015934	2452611	147,576	BANK OF AMERICA	01192AMZN Mktp US 2J3AV4A
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/05/002313	09/30/2022	APM	102.30	015934	2400660	143357	BANK OF AMERICA	76414AMZN Mktp US 2S2YH74
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/05/002313	09/22/2022	API	719.62	015934	2397011	143352	BANK OF AMERICA	78709AMZN Mktp US 2T9WT19
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	09/22/2022	API	64.81	015934	2397011	143352	BANK OF AMERICA	78709AMZN Mktp US 2T9WT19
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	09/22/2022	API	24.99	015934	2396905	143352	BANK OF AMERICA	79413AMZN Mktp US 2V7799A
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/05/002366	09/22/2022	API	2.25	015934	2396905	143352	BANK OF AMERICA	79413AMZN Mktp US 2V7799A
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/05/002366	09/22/2022	API	316.00	015934	2397007	143352	BANK OF AMERICA	78485AMZN Mktp US 364D347
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	09/22/2022	API	28.44	015934	2397007	143352	BANK OF AMERICA	78485AMZN Mktp US 364D347
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	09/30/2022	APM	60.97	015934	2401062	143357	BANK OF AMERICA	80240AMZN Mktp US 369DH7Y
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/05/002366	08/30/2022	APM	29.40	015934	2390715	142407	BANK OF AMERICA	75969AMZN Mktp US 3E4JX1G
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/05/002366	02/23/2023	API	999.99	015934	2448835	147,571	BANK OF AMERICA	99192AMZN Mktp US 3F3AG6T
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	90.00	015934	2448835	147,571	BANK OF AMERICA	99192AMZN Mktp US 3F3AG6T
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	09/22/2022	API	461.03	015934	2398168	143354	BANK OF AMERICA	79896AMZN Mktp US 3I4IE2R
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/06/002555	09/22/2022	API	41.51	015934	2398168	143354	BANK OF AMERICA	79896AMZN Mktp US 3I4IE2R
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/06/002555	08/22/2022	API	5.97	015934	2389314	142406	BANK OF AMERICA	73932AMZN Mktp US 3J1PX4S
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	08/22/2022	API	0.54	015934	2389314	142406	BANK OF AMERICA	73932AMZN Mktp US 3J1PX4S
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	09/22/2022	API	1,018.61	015934	2396546	143352	BANK OF AMERICA	76350AMZN Mktp US 3S5673Z
399	81021810	03601	218-0810-2210-399	-03601	OTHER PURCHASED SERVICES	2023/05/002366	09/22/2022	API	71.34	015934	2396546	143352	BANK OF AMERICA	76350AMZN Mktp US 3S5673Z
399	81021810	03601	218-0810-2210-399	-03601	OTHER PURCHASED SERVICES	2023/05/002366	08/22/2022	API	31.00	015934	2390088	142406	BANK OF AMERICA	74474AMZN Mktp US 3T5I399
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	08/22/2022	API	2.79	015934	2390088	142406	BANK OF AMERICA	74474AMZN Mktp US 3T5I399
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	01/23/2023	API	14.99	015934	2441214	146,535	BANK OF AMERICA	96865AMZN Mktp US 3X9WZ8F
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/06/002584	01/23/2023	API	1.35	015934	2441956	146,535	BANK OF AMERICA	96865AMZN Mktp US 3X9WZ8F
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/06/002584	02/23/2023	API	99.90	015934	2451211	147,574	BANK OF AMERICA	00487AMZN Mktp US 428E15S
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	02/23/2023	API	9.00	015934	2451211	147,574	BANK OF AMERICA	00487AMZN Mktp US 428E15S
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	09/22/2022	API	37.04	015934	2400875	143357	BANK OF AMERICA	77931AMZN Mktp US 434K70Q
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/06/002584	09/22/2022	API	3.34	015934	2400875	143357	BANK OF AMERICA	77931AMZN Mktp US 434K70Q
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/06/002584	02/23/2023	API	12.97	015934	2453178	147,576	BANK OF AMERICA	99291AMZN Mktp US 463F99E
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/06/002584	02/23/2023	API	1.17	015934	2453178	147,576	BANK OF AMERICA	99291AMZN Mktp US 463F99E
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/06/002584	02/23/2023	API	132.19	015934	2451616	147,574	BANK OF AMERICA	99350AMZN Mktp US 4F05G17
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/06/002595	02/23/2023	API	11.91	015934	2451617	147,574	BANK OF AMERICA	99350AMZN Mktp US 4F05G17
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/06/002595	09/22/2022	API	19.98	015934	2398157	143354	BANK OF AMERICA	80911AMZN Mktp US 4M5287S
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/06/002584	09/22/2022	API	1.80	015934	2398157	143354	BANK OF AMERICA	80911AMZN Mktp US 4M5287S
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/06/002584	02/23/2023	API	26.69	015934	2451721	147,575	BANK OF AMERICA	02230AMZN Mktp US 4Q5EW8Z
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	02/23/2023	API	2.40	015934	2451721	147,575	BANK OF AMERICA	02230AMZN Mktp US 4Q5EW8Z
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	09/22/2022	API	699.99	015934	2397254	143352	BANK OF AMERICA	80478AMZN Mktp US 4W05J6S
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/06/002595	09/22/2022	API	63.00	015934	2397254	143352	BANK OF AMERICA	80478AMZN Mktp US 4W05J6S
410	60521830	00604	218-0605-1130-410	-00604	SUPPLIES	2023/06/002595	09/22/2022	API	69.18	015934	2398169	143354	BANK OF AMERICA	80183AMZN Mktp US 4W3HL8W
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	09/22/2022	API	6.20	015934	2398169	143354	BANK OF AMERICA	80183AMZN Mktp US 4W3HL8W
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	50.97	015934	2448504	147,571	BANK OF AMERICA	01695AMZN Mktp US 4X3BV20
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	4.59	015934	2448504	147,571	BANK OF AMERICA	01695AMZN Mktp US 4X3BV20

410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	90.99	015934	2449041	147,571	BANK OF AMERICA	00330AMZN Mktp US 4X9I65L
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	8.19	015934	2449041	147,571	BANK OF AMERICA	00330AMZN Mktp US 4X9I65L
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/05/002286	09/22/2022	API	17.99	015934	2396718	143352	BANK OF AMERICA	79963AMZN Mktp US 4Z2559S
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/05/002286	09/22/2022	API	1.62	015934	2396718	143352	BANK OF AMERICA	79963AMZN Mktp US 4Z2559S
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	60.93	015934	2452156	147,575	BANK OF AMERICA	00577AMZN Mktp US 525006A
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	5.49	015934	2452156	147,575	BANK OF AMERICA	00577AMZN Mktp US 525006A
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	2.61	015934	2453382	147,577	BANK OF AMERICA	02169AMZN Mktp US 527UB8O
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/05/002366	02/23/2023	API	28.99	015934	2453382	147,577	BANK OF AMERICA	02169AMZN Mktp US 527UB8O
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/05/002366	02/23/2023	API	41.99	015934	2448499	147,571	BANK OF AMERICA	01321AMZN Mktp US 567GB9B
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	3.78	015934	2448499	147,571	BANK OF AMERICA	01321AMZN Mktp US 567GB9B
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	17.98	015934	2451179	147,574	BANK OF AMERICA	01154AMZN Mktp US 5D87S3D
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	0.36	015934	2451179	147,574	BANK OF AMERICA	01154AMZN Mktp US 5D87S3D
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/05/002286	09/22/2022	API	9.81	015934	2396449	143352	BANK OF AMERICA	78718AMZN Mktp US 5L9UA99
410	71421831	00604	218 -0714-1130-410	-00604	SUPPLIES	2023/05/002366	09/22/2022	API	108.98	015934	2396449	143352	BANK OF AMERICA	78718AMZN Mktp US 5L9UA99
410	71421831	00604	218 -0714-1130-410	-00604	SUPPLIES	2023/05/002366	09/22/2022	API	99.35	015934	2397133	143352	BANK OF AMERICA	76316AMZN MKTP US 5N1M36E
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/05/002286	09/22/2022	API	8.94	015934	2397133	143352	BANK OF AMERICA	76316AMZN MKTP US 5N1M36E
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/05/002286	02/23/2023	API	45.58	015934	2451179	147,574	BANK OF AMERICA	01153AMZN Mktp US 5N7W81G
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	2.03	015934	2451179	147,574	BANK OF AMERICA	01153AMZN Mktp US 5N7W81G
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/05/002286	09/22/2022	API	42.98	015934	2398268	143354	BANK OF AMERICA	81322AMZN Mktp US 5O2NV0C
410	44121830	00604	218 -0441-1130-410	-00604	SUPPLIES	2023/05/002364	09/22/2022	API	3.87	015934	2398268	143354	BANK OF AMERICA	81322AMZN Mktp US 5O2NV0C
410	44121830	00604	218 -0441-1130-410	-00604	SUPPLIES	2023/05/002364	02/23/2023	API	68.70	015934	2451560	147,574	BANK OF AMERICA	99111AMZN Mktp US 5O3AU4D
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/05/002286	02/23/2023	API	6.18	015934	2451615	147,574	BANK OF AMERICA	99111AMZN Mktp US 5O3AU4D
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/05/002286	02/23/2023	API	71.99	015934	2452539	147,576	BANK OF AMERICA	99963AMZN Mktp US 5S6U219
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/05/002286	02/23/2023	API	6.48	015934	2452539	147,576	BANK OF AMERICA	99963AMZN Mktp US 5S6U219
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/05/002286	02/23/2023	API	139.92	015934	2453237	147,576	BANK OF AMERICA	99041AMZN Mktp US 5X6357R
410	44121830	00604	218 -0441-1130-410	-00604	SUPPLIES	2023/05/002364	02/23/2023	API	12.60	015934	2453237	147,576	BANK OF AMERICA	99041AMZN Mktp US 5X6357R
410	44121830	00604	218 -0441-1130-410	-00604	SUPPLIES	2023/05/002364	09/22/2022	API	29.00	015934	2398171	143354	BANK OF AMERICA	80735AMZN Mktp US 652BF6F
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/05/002286	09/22/2022	API	2.60	015934	2398171	143354	BANK OF AMERICA	80735AMZN Mktp US 652BF6F
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	17.28	015934	2451290	147,574	BANK OF AMERICA	01277AMZN Mktp US 6D1I66H
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	0.35	015934	2451290	147,574	BANK OF AMERICA	01277AMZN Mktp US 6D1I66H
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/05/002286	09/22/2022	API	120.55	015934	2398270	143354	BANK OF AMERICA	81550AMZN Mktp US 6E4VL7C
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/05/002286	09/22/2022	API	10.86	015934	2398270	143354	BANK OF AMERICA	81550AMZN Mktp US 6E4VL7C
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/05/002286	09/22/2022	API	89.99	015934	2397272	143352	BANK OF AMERICA	79063AMZN Mktp US 6F12O39
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/05/002286	09/22/2022	API	8.10	015934	2397272	143352	BANK OF AMERICA	79063AMZN Mktp US 6F12O39
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/05/002286	12/16/2022	API	639.96	015934	2431334	145881	BANK OF AMERICA	94983AMZN Mktp US 6F38I6U
410	60521830	00604	218 -0605-1130-410	-00604	SUPPLIES	2023/05/002313	12/16/2022	API	57.60	015934	2431334	145881	BANK OF AMERICA	94983AMZN Mktp US 6F38I6U
410	60521830	00604	218 -0605-1130-410	-00604	SUPPLIES	2023/05/002313	02/23/2023	API	38.45	015934	2452005	147,575	BANK OF AMERICA	99921AMZN Mktp US 6J8OX52
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	3.47	015934	2452005	147,575	BANK OF AMERICA	99921AMZN Mktp US 6J8OX52
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/05/002286	08/22/2022	API	72.92	015934	2389961	142406	BANK OF AMERICA	73104AMZN Mktp US 6K2326I
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/05/002366	08/22/2022	API	2.18	015934	2389961	142406	BANK OF AMERICA	73104AMZN Mktp US 6K2326I
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/05/002366	09/30/2022	APM	22.34	015934	2401169	143357	BANK OF AMERICA	76298AMZN Mktp US 6W8QJ5B
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/03/002286	09/22/2022	API	24.91	015934	2398170	143354	BANK OF AMERICA	80611AMZN Mktp US 6Z2YS1O
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/03/002286	09/22/2022	API	2.24	015934	2398170	143354	BANK OF AMERICA	80611AMZN Mktp US 6Z2YS1O
410	41221800	10125	218 -0412-3500-410	-10125	SUPPLIES	2023/06/002584	02/23/2023	API	31.98	015934	2452152	147,575	BANK OF AMERICA	00498AMZN Mktp US 7639W2G
410	41221800	10125	218 -0412-3500-410	-10125	SUPPLIES	2023/06/002584	02/23/2023	API	2.88	015934	2452152	147,575	BANK OF AMERICA	00498AMZN Mktp US 7639W2G
410	21321830	00604	218 -0213-1130-410	-00604	SUPPLIES	2023/06/002574	09/22/2022	API	16.24	015934	2398173	143354	BANK OF AMERICA	81134AMZN Mktp US 7X6E19B

410	21321830	00604	218-0213-1130-410	-00604	SUPPLIES	2023/06/002574	09/22/2022	API	1.46	015934	2398173	143354	BANK OF AMERICA	81134AMZN Mktp US 7X6E19B
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	64.63	015934	2451290	147,574	BANK OF AMERICA	01212AMZN Mktp US 7Z8GF5J
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	5.80	015934	2451290	147,574	BANK OF AMERICA	01212AMZN Mktp US 7Z8GF5J
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/06/002584	08/30/2022	APM	8.71	015934	2390717	142407	BANK OF AMERICA	76038AMZN MKTP US 802Q15K
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/06/002584	02/23/2023	API	31.99	015934	2452675	147,576	BANK OF AMERICA	03327AMZN Mktp US 8041A8B
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/06/002595	02/23/2023	API	2.88	015934	2452675	147,576	BANK OF AMERICA	03327AMZN Mktp US 8041A8B
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/06/002595	08/22/2022	API	19.99	015934	2389122	142405	BANK OF AMERICA	75831AMZN Mktp US 829LB0A
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/06/002595	08/22/2022	API	1.80	015934	2389122	142405	BANK OF AMERICA	75831AMZN Mktp US 829LB0A
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/06/002595	01/23/2023	API	156.09	015934	2441203	146,535	BANK OF AMERICA	97835AMZN MKTP US 8F78J05
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	01/23/2023	API	11.10	015934	2441203	146,535	BANK OF AMERICA	97835AMZN MKTP US 8F78J05
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	02/23/2023	API	75.34	015934	2448397	147,571	BANK OF AMERICA	99626AMZN Mktp US 8J0WJ3I
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/06/002584	02/23/2023	API	6.75	015934	2448397	147,571	BANK OF AMERICA	99626AMZN Mktp US 8J0WJ3I
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/06/002584	02/23/2023	API	558.86	015934	2448400	147,571	BANK OF AMERICA	01278AMZN Mktp US 8K3LF37
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/06/002595	02/23/2023	API	50.30	015934	2448400	147,571	BANK OF AMERICA	01278AMZN Mktp US 8K3LF37
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/06/002595	09/22/2022	API	120.48	015934	2397047	143352	BANK OF AMERICA	80280AMZN MKTP US 926CN5J
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/06/002584	09/22/2022	API	10.84	015934	2397047	143352	BANK OF AMERICA	80280AMZN MKTP US 926CN5J
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/06/002584	02/23/2023	API	11.84	015934	2452004	147,575	BANK OF AMERICA	99893AMZN Mktp US 9D3Q62J
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/06/002584	02/23/2023	API	1.07	015934	2452004	147,575	BANK OF AMERICA	99893AMZN Mktp US 9D3Q62J
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/06/002584	09/22/2022	API	60.00	015934	2397063	143352	BANK OF AMERICA	78931AMZN Mktp US 9D47I5U
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/06/002595	09/22/2022	API	4.80	015934	2397063	143352	BANK OF AMERICA	78931AMZN Mktp US 9D47I5U
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/06/002595	02/23/2023	API	48.45	015934	2448840	147,571	BANK OF AMERICA	99698AMZN Mktp US 9D7L73L
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/02/001771	02/23/2023	API	4.36	015934	2448840	147,571	BANK OF AMERICA	99698AMZN Mktp US 9D7L73L
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/02/001771	09/22/2022	API	1,065.24	015934	2396453	143352	BANK OF AMERICA	78849AMZN Mktp US 9D7QL6W
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/06/002584	09/22/2022	API	89.59	015934	2396453	143352	BANK OF AMERICA	78849AMZN Mktp US 9D7QL6W
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/06/002584	09/22/2022	API	17.55	015934	2398149	143354	BANK OF AMERICA	80812AMZN Mktp US 9H3B589
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/05/002364	09/22/2022	API	1.58	015934	2398149	143354	BANK OF AMERICA	80812AMZN Mktp US 9H3B589
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/05/002364	08/22/2022	API	23.09	015934	2389962	142406	BANK OF AMERICA	73124AMZN Mktp US 9J4P92J
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/05/002313	08/22/2022	API	0.69	015934	2389962	142406	BANK OF AMERICA	73124AMZN Mktp US 9J4P92J
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/05/002313	09/30/2022	APM	87.15	015934	2400799	143357	BANK OF AMERICA	76597AMZN Mktp US 9P1ZP4I
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	02/23/2023	API	7.67	015934	2452313	147,575	BANK OF AMERICA	00776AMZN Mktp US 9U8V61V
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	02/23/2023	API	0.69	015934	2452313	147,575	BANK OF AMERICA	00776AMZN Mktp US 9U8V61V
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/05/002366	02/23/2023	API	84.00	015934	2449050	147,571	BANK OF AMERICA	03586AMZN Mktp US 9X4W95L
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/05/002366	02/23/2023	API	7.56	015934	2449050	147,571	BANK OF AMERICA	03586AMZN Mktp US 9X4W95L
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/05/002294	02/23/2023	API	899.79	015934	2451175	147,574	BANK OF AMERICA	00447AMZN Mktp US 9Z4189A
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/05/002294	02/23/2023	API	77.12	015934	2451175	147,574	BANK OF AMERICA	00447AMZN Mktp US 9Z4189A
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/05/002311	01/23/2023	API	314.95	015934	2439197	146,532	BANK OF AMERICA	96106AMZN Mktp US 9Z4WT18
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/05/002311	01/23/2023	API	28.35	015934	2439197	146,532	BANK OF AMERICA	96106AMZN Mktp US 9Z4WT18
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/05/002361	09/22/2022	API	8.99	015934	2401052	143357	BANK OF AMERICA	78773AMZN Mktp US A023A0H
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/05/002364	09/22/2022	API	0.81	015934	2401052	143357	BANK OF AMERICA	78773AMZN Mktp US A023A0H
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/05/002311	02/23/2023	API	169.85	015934	2452129	147,575	BANK OF AMERICA	02310AMZN Mktp US A230O22
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/05/002311	02/23/2023	API	15.29	015934	2452129	147,575	BANK OF AMERICA	02310AMZN Mktp US A230O22
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	08/22/2022	API	38.85	015934	2390324	142407	BANK OF AMERICA	73409AMZN Mktp US A64MK4N
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	08/22/2022	API	3.51	015934	2390324	142407	BANK OF AMERICA	73409AMZN Mktp US A64MK4N
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	55.00	015934	2450821	147,573	BANK OF AMERICA	01142AMZN Mktp US A67QF85
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	5.00	015934	2450821	147,573	BANK OF AMERICA	01142AMZN Mktp US A67QF85
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	09/30/2022	APM	15.60	015934	2400789	143357	BANK OF AMERICA	76910AMZN Mktp US AC1QG5Y

410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/02/001720	02/23/2023	API	412.58	015934	2449042	147,571	BANK OF AMERICA	00433AMZN Mktp US AL20C7P
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	02/23/2023	API	31.33	015934	2449042	147,571	BANK OF AMERICA	00433AMZN Mktp US AL20C7P
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	08/22/2022	API	78.60	015934	2389122	142405	BANK OF AMERICA	75872AMZN Mktp US AL2H27O
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003350	08/22/2022	API	7.08	015934	2389122	142405	BANK OF AMERICA	75872AMZN Mktp US AL2H27O
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	-26.99	015934	2419587	145087	BANK OF AMERICA	88759AMZN MKTP US AMZN.CO
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	-2.43	015934	2419587	145087	BANK OF AMERICA	88759AMZN MKTP US AMZN.CO
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003351	02/23/2023	API	-27.76	015934	2452677	147,576	BANK OF AMERICA	98749AMZN MKTP US AMZN.CO
410	81021830	09601	218 -0810-1130-410	-09601	SUPPLIES	2023/03/002333	02/23/2023	API	-1.52	015934	2452677	147,576	BANK OF AMERICA	98749AMZN MKTP US AMZN.CO
410	81021830	09601	218 -0810-1130-410	-09601	SUPPLIES	2023/03/002333	09/30/2022	APM	19.61	015934	2400973	143357	BANK OF AMERICA	77547AMZN Mktp US AQ41F1H
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	09/30/2022	APM	89.35	015934	2400974	143357	BANK OF AMERICA	77625AMZN Mktp US AU88N6W
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	09/30/2022	APM	190.39	015934	2400975	143357	BANK OF AMERICA	77661AMZN Mktp US AW0564V
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	399.00	015934	2448398	147,571	BANK OF AMERICA	00812AMZN Mktp US BB6S156
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	35.91	015934	2448398	147,571	BANK OF AMERICA	00812AMZN Mktp US BB6S156
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003372	09/30/2022	APM	10.50	015934	2400658	143357	BANK OF AMERICA	76399AMZN MKTP US BC60Z3D
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	123.75	015934	2449039	147,571	BANK OF AMERICA	00181AMZN Mktp US BG2MC8Q
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	11.14	015934	2449039	147,571	BANK OF AMERICA	00181AMZN Mktp US BG2MC8Q
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	51.56	015934	2450904	147,574	BANK OF AMERICA	00360AMZN Mktp US BI4X395
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	4.64	015934	2450904	147,574	BANK OF AMERICA	00360AMZN Mktp US BI4X395
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003368	02/23/2023	API	33.96	015934	2448724	147,571	BANK OF AMERICA	99814AMZN Mktp US BT77O9H
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	02/23/2023	API	3.06	015934	2448724	147,571	BANK OF AMERICA	99814AMZN Mktp US BT77O9H
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	09/22/2022	API	70.19	015934	2401054	143357	BANK OF AMERICA	79179AMZN Mktp US BX33929
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003328	09/22/2022	API	6.32	015934	2401054	143357	BANK OF AMERICA	79179AMZN Mktp US BX33929
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003339	02/23/2023	API	1.20	015934	2448417	147,571	BANK OF AMERICA	01081AMZN Mktp US BY8KF2P
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/02/004010	02/23/2023	API	0.11	015934	2448417	147,571	BANK OF AMERICA	01081AMZN Mktp US BY8KF2P
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003342	02/23/2023	API	999.99	015934	2448728	147,571	BANK OF AMERICA	02102AMZN Mktp US C12TP11
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/03/002286	02/23/2023	API	90.00	015934	2448728	147,571	BANK OF AMERICA	02102AMZN Mktp US C12TP11
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/03/002286	02/23/2023	API	104.67	015934	2448502	147,571	BANK OF AMERICA	01450AMZN Mktp US CE1Y263
410	41421812	00604	218 -0414-1410-410	-00604	SUPPLIES	2023/02/001728	02/23/2023	API	9.45	015934	2448502	147,571	BANK OF AMERICA	01450AMZN Mktp US CE1Y263
410	41421812	00604	218 -0414-1410-410	-00604	SUPPLIES	2023/02/001728	09/30/2022	APM	32.67	015934	2400657	143357	BANK OF AMERICA	76385AMZN Mktp US CE8ER7C
410	21321811	10625	218 -0213-1110-410	-10625	SUPPLIES	2023/02/001728	02/23/2023	API	86.67	015934	2449052	147,571	BANK OF AMERICA	03649AMZN Mktp US CS76O8N
410	21321811	10625	218 -0213-1110-410	-10625	SUPPLIES	2023/02/001728	02/23/2023	API	7.80	015934	2449052	147,571	BANK OF AMERICA	03649AMZN Mktp US CS76O8N
410	41421812	00604	218 -0414-1410-410	-00604	SUPPLIES	2023/02/001728	08/22/2022	API	9.97	015934	2389151	142405	BANK OF AMERICA	75556AMZN Mktp US CU1E73P
410	41421812	00604	218 -0414-1410-410	-00604	SUPPLIES	2023/02/001728	08/22/2022	API	0.90	015934	2389151	142405	BANK OF AMERICA	75556AMZN Mktp US CU1E73P
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	02/23/2023	API	119.98	015934	2448411	147,571	BANK OF AMERICA	00031AMZN MKTP US D07O60K
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	02/23/2023	API	10.80	015934	2448411	147,571	BANK OF AMERICA	00031AMZN MKTP US D07O60K
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	12.13	015934	2448403	147,571	BANK OF AMERICA	99064AMZN Mktp US D53DX8T
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/04/002992	02/23/2023	API	1.09	015934	2448403	147,571	BANK OF AMERICA	99064AMZN Mktp US D53DX8T
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003374	02/23/2023	API	357.50	015934	2450825	147,573	BANK OF AMERICA	02798AMZN Mktp US D71B51V
410	71421831	03601	218 -0714-1130-410	-03601	SUPPLIES	2023/03/002333	02/23/2023	API	32.25	015934	2450825	147,573	BANK OF AMERICA	02798AMZN Mktp US D71B51V
410	71421831	03601	218 -0714-1130-410	-03601	SUPPLIES	2023/03/002333	02/23/2023	API	35.81	015934	2452613	147,576	BANK OF AMERICA	01331AMZN Mktp US D95K323
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003326	02/23/2023	API	3.24	015934	2452613	147,576	BANK OF AMERICA	01331AMZN Mktp US D95K323
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	44.05	015934	2451175	147,574	BANK OF AMERICA	00432AMZN Mktp US DG6DD35
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	3.97	015934	2451175	147,574	BANK OF AMERICA	00432AMZN Mktp US DG6DD35
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	3.71	015934	2448735	147,571	BANK OF AMERICA	99143AMZN Mktp US DO68Z8X
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	41.23	015934	2448735	147,571	BANK OF AMERICA	99143AMZN Mktp US DO68Z8X
410	41421812	00604	218 -0414-1410-410	-00604	SUPPLIES	2023/02/001728	02/23/2023	API	28.88	015934	2453179	147,576	BANK OF AMERICA	99441AMZN Mktp US E381X09

410	41421812	00604	218 -0414-1410-410	-00604	SUPPLIES	2023/02/001728	02/23/2023	API	2.60	015934	2453179	147,576	BANK OF AMERICA	99441AMZN Mktp US E381X09
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	08/22/2022	API	15.96	015934	2389451	142406	BANK OF AMERICA	75294AMZN Mktp US E40AN1X
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	08/22/2022	API	1.44	015934	2389451	142406	BANK OF AMERICA	75294AMZN Mktp US E40AN1X
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003371	09/30/2022	APM	22.24	015934	2400976	143357	BANK OF AMERICA	77680AMZN Mktp US ED1R13W
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003353	02/23/2023	API	82.99	015934	2453177	147,576	BANK OF AMERICA	99227AMZN Mktp US EE6MW1B
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/03/002286	02/23/2023	API	7.47	015934	2453177	147,576	BANK OF AMERICA	99227AMZN Mktp US EE6MW1B
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/03/002286	02/23/2023	API	11.83	015934	2452536	147,576	BANK OF AMERICA	99650AMZN Mktp US EF5SA84
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003360	02/23/2023	API	1.06	015934	2452536	147,576	BANK OF AMERICA	99650AMZN Mktp US EF5SA84
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	10/21/2022	API	21.88	015934	2408392	144134	BANK OF AMERICA	82120AMZN Mktp US EL3ZQ7X
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	10/21/2022	API	1.96	015934	2408392	144134	BANK OF AMERICA	82120AMZN Mktp US EL3ZQ7X
410	30421830	00604	218 -0304-1130-410	-00604	SUPPLIES	2023/03/002306	08/22/2022	API	339.14	015934	2389151	142405	BANK OF AMERICA	75520AMZN Mktp US EM3972Y
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/03/002286	08/22/2022	API	30.55	015934	2389151	142405	BANK OF AMERICA	75520AMZN Mktp US EM3972Y
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/03/002286	02/23/2023	API	338.93	015934	2449040	147,571	BANK OF AMERICA	00199AMZN Mktp US ER8EH27
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	21.75	015934	2449040	147,571	BANK OF AMERICA	00199AMZN Mktp US ER8EH27
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	09/22/2022	API	21.99	015934	2398771	143354	BANK OF AMERICA	80669AMZN Mktp US ET5L00T
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003331	09/22/2022	API	1.98	015934	2398771	143354	BANK OF AMERICA	80669AMZN Mktp US ET5L00T
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	37.99	015934	2453379	147,577	BANK OF AMERICA	01584AMZN Mktp US F15LW0D
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	3.42	015934	2453379	147,577	BANK OF AMERICA	01584AMZN Mktp US F15LW0D
410	30421830	00604	218 -0304-1130-410	-00604	SUPPLIES	2023/03/002306	02/23/2023	API	18.24	015934	2453176	147,576	BANK OF AMERICA	99185AMZN Mktp US F67XF2A
410	30421830	00604	218 -0304-1130-410	-00604	SUPPLIES	2023/03/002306	02/23/2023	API	1.64	015934	2453176	147,576	BANK OF AMERICA	99185AMZN Mktp US F67XF2A
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/03/002286	09/22/2022	API	29.94	015934	2396712	143352	BANK OF AMERICA	79574AMZN MKTP US F70W939
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/03/002286	09/22/2022	API	2.70	015934	2396712	143352	BANK OF AMERICA	79574AMZN MKTP US F70W939
410	71421831	03601	218 -0714-1130-410	-03601	SUPPLIES	2023/03/002333	09/22/2022	API	40.20	015934	2397270	143352	BANK OF AMERICA	79009AMZN Mktp US F88V796
410	71421831	03601	218 -0714-1130-410	-03601	SUPPLIES	2023/03/002333	09/22/2022	API	3.62	015934	2397270	143352	BANK OF AMERICA	79009AMZN Mktp US F88V796
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003341	02/23/2023	API	64.92	015934	2452773	147,576	BANK OF AMERICA	02341AMZN Mktp US FF50H29
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/03/002286	02/23/2023	API	5.85	015934	2452773	147,576	BANK OF AMERICA	02341AMZN Mktp US FF50H29
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/03/002286	02/23/2023	API	14.98	015934	2449038	147,571	BANK OF AMERICA	99998AMZN Mktp US FJ0DG4J
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	02/23/2023	API	1.35	015934	2449038	147,571	BANK OF AMERICA	99998AMZN Mktp US FJ0DG4J
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	09/30/2022	APM	26.02	015934	2400791	143357	BANK OF AMERICA	77206AMZN Mktp US FJ5HB8C
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	09/22/2022	API	21.50	015934	2396583	143352	BANK OF AMERICA	77710AMZN Mktp US FK5O358
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	09/22/2022	API	1.51	015934	2396583	143352	BANK OF AMERICA	77710AMZN Mktp US FK5O358
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	08/22/2022	API	300.00	015934	2388663	142405	BANK OF AMERICA	74406AMZN Mktp US FP1AC76
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	08/22/2022	API	27.00	015934	2388663	142405	BANK OF AMERICA	74406AMZN Mktp US FP1AC76
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	02/23/2023	API	47.90	015934	2450293	147,573	BANK OF AMERICA	02068AMZN Mktp US FR39X93
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	02/23/2023	API	4.32	015934	2450293	147,573	BANK OF AMERICA	02068AMZN Mktp US FR39X93
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	08/30/2022	APM	5.70	015934	2390533	142407	BANK OF AMERICA	76135AMZN Mktp US FS1FA67
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	82.73	015934	2451918	147,575	BANK OF AMERICA	02635AMZN Mktp US FX36U94
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003340	02/23/2023	API	7.44	015934	2451918	147,575	BANK OF AMERICA	02635AMZN Mktp US FX36U94
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003334	02/23/2023	API	4.51	015934	2448841	147,571	BANK OF AMERICA	99786AMZN Mktp US G42W052
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003366	02/23/2023	API	49.87	015934	2448841	147,571	BANK OF AMERICA	99786AMZN Mktp US G42W052
410	41421812	00604	218 -0414-1410-410	-00604	SUPPLIES	2023/02/001728	08/22/2022	API	30.00	015934	2389317	142406	BANK OF AMERICA	74724AMZN MKTP US G45637X
410	41421812	00604	218 -0414-1410-410	-00604	SUPPLIES	2023/02/001728	08/22/2022	API	2.70	015934	2389317	142406	BANK OF AMERICA	74724AMZN MKTP US G45637X
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	1,106.81	015934	2452914	147,576	BANK OF AMERICA	02826AMZN Mktp US GB3DA2L
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/24/2023	API	83.80	015934	2453652	147,578	BANK OF AMERICA	02826AMZN Mktp US GB3DA2L
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/02/004008	09/22/2022	API	177.56	015934	2398782	143354	BANK OF AMERICA	76516AMZN Mktp US GH4T86U
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	09/22/2022	API	15.98	015934	2398782	143354	BANK OF AMERICA	76516AMZN Mktp US GH4T86U



410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/03/002301	02/23/2023	API	233.84	015934	2451177	147,574	BANK OF AMERICA	00947AMZN Mktp US GN2S72P
410	21321811	10625	218-0213-1110-410	-10625	SUPPLIES	2023/02/001728	02/23/2023	API	21.06	015934	2451177	147,574	BANK OF AMERICA	00947AMZN Mktp US GN2S72P
410	21321811	10625	218-0213-1110-410	-10625	SUPPLIES	2023/02/001728	02/23/2023	API	71.10	015934	2451176	147,574	BANK OF AMERICA	00894AMZN Mktp US G07UM5D
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	02/23/2023	API	6.40	015934	2451176	147,574	BANK OF AMERICA	00894AMZN Mktp US G07UM5D
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	02/23/2023	API	862.61	015934	2453422	147,577	BANK OF AMERICA	02286AMZN MKTP US GP5517A
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	02/23/2023	API	77.64	015934	2453422	147,577	BANK OF AMERICA	02286AMZN MKTP US GP5517A
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	09/22/2022	API	96.79	015934	2401501	143358	BANK OF AMERICA	80008AMZN Mktp US GT6HW4U
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	09/22/2022	API	8.72	015934	2401501	143358	BANK OF AMERICA	80008AMZN Mktp US GT6HW4U
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	11/17/2022	API	12.79	015934	2419593	145087	BANK OF AMERICA	91110AMZN Mktp US H00LB8U
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003347	11/17/2022	API	1.15	015934	2419593	145087	BANK OF AMERICA	91110AMZN Mktp US H00LB8U
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	157.41	015934	2421899	145090	BANK OF AMERICA	90168AMZN Mktp US H00N40C
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	14.17	015934	2421899	145090	BANK OF AMERICA	90168AMZN Mktp US H00N40C
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	12/16/2022	API	112.54	015934	2434099	145885	BANK OF AMERICA	91416AMZN Mktp US H00QJ92
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	12/16/2022	API	10.14	015934	2434099	145885	BANK OF AMERICA	91416AMZN Mktp US H00QJ92
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003337	11/17/2022	API	99.90	015934	2423334	145092	BANK OF AMERICA	91238AMZN Mktp US H01GK0I
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	11/17/2022	API	9.00	015934	2423334	145092	BANK OF AMERICA	91238AMZN Mktp US H01GK0I
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	11/17/2022	API	69.99	015934	2419732	145087	BANK OF AMERICA	90360AMZN Mktp US H024J3Z
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	6.30	015934	2419732	145087	BANK OF AMERICA	90360AMZN Mktp US H024J3Z
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	60.29	015934	2419745	145087	BANK OF AMERICA	91246AMZN Mktp US H02M06P
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	3.31	015934	2419745	145087	BANK OF AMERICA	91246AMZN Mktp US H02M06P
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	10.29	015934	2423210	145092	BANK OF AMERICA	91141AMZN Mktp US H02Z116
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	0.93	015934	2423210	145092	BANK OF AMERICA	91141AMZN Mktp US H02Z116
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	6.59	015934	2424376	145091	BANK OF AMERICA	90669AMZN Mktp US H032L30
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	11/17/2022	API	0.59	015934	2424376	145091	BANK OF AMERICA	90669AMZN Mktp US H032L30
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	11/17/2022	API	655.99	015934	2419513	145087	BANK OF AMERICA	90854AMZN Mktp US H033900
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003363	11/17/2022	API	59.04	015934	2419513	145087	BANK OF AMERICA	90854AMZN Mktp US H033900
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	9.90	015934	2419593	145087	BANK OF AMERICA	91119AMZN Mktp US H037D5C
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	109.98	015934	2419593	145087	BANK OF AMERICA	91119AMZN Mktp US H037D5C
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	11/17/2022	API	829.39	015934	2419738	145087	BANK OF AMERICA	91308AMZN Mktp US H040F8P
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	11/17/2022	API	75.12	015934	2419738	145087	BANK OF AMERICA	91308AMZN Mktp US H040F8P
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	12/16/2022	API	87.99	015934	2431217	145881	BANK OF AMERICA	91478AMZN Mktp US H042J2T
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	12/16/2022	API	7.92	015934	2431217	145881	BANK OF AMERICA	91478AMZN Mktp US H042J2T
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/02/004006	11/17/2022	API	19.98	015934	2419081	145087	BANK OF AMERICA	91255AMZN Mktp US H04UY3Q
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	11/17/2022	API	1.80	015934	2419081	145087	BANK OF AMERICA	91255AMZN Mktp US H04UY3Q
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	12/16/2022	API	235.76	015934	2433423	145884	BANK OF AMERICA	92392AMZN MKTP US H057E39
410	41421812	00604	218-0414-1410-410	-00604	SUPPLIES	2023/02/001728	12/16/2022	API	21.23	015934	2433423	145884	BANK OF AMERICA	92392AMZN MKTP US H057E39
410	41421812	00604	218-0414-1410-410	-00604	SUPPLIES	2023/02/001728	11/17/2022	API	716.60	015934	2419750	145087	BANK OF AMERICA	91122AMZN Mktp US H060U98
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/03/002301	11/17/2022	API	57.47	015934	2419750	145087	BANK OF AMERICA	91122AMZN Mktp US H060U98
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/03/002301	12/16/2022	API	9.75	015934	2433422	145884	BANK OF AMERICA	91951AMZN Mktp US H06RB1B
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	12/16/2022	API	0.88	015934	2433422	145884	BANK OF AMERICA	91951AMZN Mktp US H06RB1B
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	11/17/2022	API	258.90	015934	2419735	145087	BANK OF AMERICA	91165AMZN Mktp US H06T67S
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	23.31	015934	2419735	145087	BANK OF AMERICA	91165AMZN Mktp US H06T67S
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	17.99	015934	2419734	145087	BANK OF AMERICA	90475AMZN Mktp US H076D5T
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	1.62	015934	2419734	145087	BANK OF AMERICA	90475AMZN Mktp US H076D5T
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	219.99	015934	2419589	145087	BANK OF AMERICA	90543AMZN Mktp US H07MQ50
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	19.80	015934	2419589	145087	BANK OF AMERICA	90543AMZN Mktp US H07MQ50

410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/03/002286	12/16/2022	API	26.99	015934	2434076	145885	BANK OF AMERICA	91573AMZN Mktp US H07ZV2W
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	12/16/2022	API	2.43	015934	2434076	145885	BANK OF AMERICA	91573AMZN Mktp US H07ZV2W
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/03/002286	11/17/2022	API	38.02	015934	2424379	145091	BANK OF AMERICA	91176AMZN Mktp US H086625
410	61121830	00604	218-0611-1130-410	-00604	SUPPLIES	2023/03/002329	11/17/2022	API	3.42	015934	2424379	145091	BANK OF AMERICA	91176AMZN Mktp US H086625
410	61121830	00604	218-0611-1130-410	-00604	SUPPLIES	2023/03/002329	11/17/2022	API	171.14	015934	2419514	145087	BANK OF AMERICA	90998AMZN Mktp US H089D02
410	60321830	09601	218-0603-1130-410	-09601	SUPPLIES	2023/03/002329	11/17/2022	API	15.41	015934	2419514	145087	BANK OF AMERICA	90998AMZN Mktp US H089D02
410	60321830	09601	218-0603-1130-410	-09601	SUPPLIES	2023/03/002329	11/17/2022	API	104.99	015934	2423440	145092	BANK OF AMERICA	90978AMZN Mktp US H08E889
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/03/002301	11/17/2022	API	9.45	015934	2423440	145092	BANK OF AMERICA	90978AMZN Mktp US H08E889
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/03/002301	12/16/2022	API	62.99	015934	2431216	145881	BANK OF AMERICA	91368AMZN Mktp US H08HT6J
410	21321811	10625	218-0213-1110-410	-10625	SUPPLIES	2023/02/001728	12/16/2022	API	5.67	015934	2431216	145881	BANK OF AMERICA	91368AMZN Mktp US H08HT6J
410	21321811	10625	218-0213-1110-410	-10625	SUPPLIES	2023/02/001728	11/17/2022	API	26.99	015934	2423333	145092	BANK OF AMERICA	90722AMZN Mktp US H096V64
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/02/001728	11/17/2022	API	2.43	015934	2423333	145092	BANK OF AMERICA	90722AMZN Mktp US H096V64
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/02/001728	11/17/2022	API	1.51	015934	2419515	145087	BANK OF AMERICA	91212AMZN Mktp US H098J5S
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	11/17/2022	API	16.74	015934	2419515	145087	BANK OF AMERICA	91212AMZN Mktp US H098J5S
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	12/16/2022	API	100.94	015934	2431233	145881	BANK OF AMERICA	91615AMZN Mktp US H09DX6R
420	45421813	01618	218-0454-1813-420	-01618	TEXTBOOKS	2023/06/002595	12/16/2022	API	9.10	015934	2431233	145881	BANK OF AMERICA	91615AMZN Mktp US H09DX6R
410	81021830	00604	218-0810-1130-410	-00604	SUPPLIES	2023/04/003014	11/17/2022	API	299.99	015934	2419512	145087	BANK OF AMERICA	90694AMZN Mktp US H09FR00
410	81021830	00604	218-0810-1130-410	-00604	SUPPLIES	2023/04/003014	11/17/2022	API	27.00	015934	2419512	145087	BANK OF AMERICA	90694AMZN Mktp US H09FR00
410	81021830	00604	218-0810-1130-410	-00604	SUPPLIES	2023/04/003014	11/17/2022	API	16.97	015934	2423209	145092	BANK OF AMERICA	91079AMZN Mktp US H09RT4B
445	41221800	10125	218-0412-3500-445	-10125	TECHNOLOGY SUPPLIES	2023/04/003012	11/17/2022	API	1.53	015934	2423209	145092	BANK OF AMERICA	91079AMZN Mktp US H09RT4B
445	41221800	10125	218-0412-3500-445	-10125	TECHNOLOGY SUPPLIES	2023/04/003012	11/17/2022	API	1,247.62	015934	2419592	145087	BANK OF AMERICA	91091AMZN Mktp US H09XO48
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	11/17/2022	API	112.32	015934	2419592	145087	BANK OF AMERICA	91091AMZN Mktp US H09XO48
399	21021810	00604	218-0210-2210-399	-00604	OTHER PURCHASED SERVICES	2023/02/001728	12/16/2022	API	41.89	015934	2432375	145883	BANK OF AMERICA	93114AMZN MKTP US H20FY12
399	12221810	00117	218-0122-2210-399	-00117	OTHER PURCHASED SERVICES	2023/04/002992	12/16/2022	API	3.77	015934	2432375	145883	BANK OF AMERICA	93114AMZN MKTP US H20FY12
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	12/16/2022	API	24.98	015934	2431219	145881	BANK OF AMERICA	92783AMZN Mktp US H20JR9U
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	12/16/2022	API	2.25	015934	2431219	145881	BANK OF AMERICA	92783AMZN Mktp US H20JR9U
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	12/16/2022	API	54.71	015934	2432373	145883	BANK OF AMERICA	92853AMZN Mktp US H24B69V
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	12/16/2022	API	4.92	015934	2432373	145883	BANK OF AMERICA	92853AMZN Mktp US H24B69V
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	12/16/2022	API	19.88	015934	2432630	145883	BANK OF AMERICA	91879AMZN Mktp US H24I47L
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	12/16/2022	API	1.79	015934	2432630	145883	BANK OF AMERICA	91879AMZN Mktp US H24I47L
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	12/16/2022	API	15.49	015934	2433421	145884	BANK OF AMERICA	91747AMZN Mktp US H24OU1Z
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	12/16/2022	API	1.39	015934	2433421	145884	BANK OF AMERICA	91747AMZN Mktp US H24OU1Z
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	12/16/2022	API	85.36	015934	2432631	145883	BANK OF AMERICA	92031AMZN MKTP US H259C95
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/03/002329	12/16/2022	API	6.89	015934	2432631	145883	BANK OF AMERICA	92031AMZN MKTP US H259C95
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/03/002329	12/16/2022	API	26.32	015934	2430630	145881	BANK OF AMERICA	92382AMZN Mktp US H28SA3C
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/03/002329	12/16/2022	API	2.36	015934	2430630	145881	BANK OF AMERICA	92382AMZN Mktp US H28SA3C
399	42521830	00604	218-0425-1130-399	-00604	OTHER PURCHASED SERVICES	2023/06/002584	12/16/2022	API	15.98	015934	2433548	145884	BANK OF AMERICA	92460AMZN MKTP US H28UN5X
399	42521830	00604	218-0425-1130-399	-00604	OTHER PURCHASED SERVICES	2023/06/002584	12/16/2022	API	1.44	015934	2433548	145884	BANK OF AMERICA	92460AMZN MKTP US H28UN5X
410	81021830	00604	218-0810-1130-410	-00604	SUPPLIES	2023/05/002366	09/22/2022	API	229.99	015934	2397273	143352	BANK OF AMERICA	79072AMZN Mktp US H71SG6F
410	81021830	00604	218-0810-1130-410	-00604	SUPPLIES	2023/05/002366	09/22/2022	API	20.70	015934	2397273	143352	BANK OF AMERICA	79072AMZN Mktp US H71SG6F
399	64221830	00604	218-0642-1130-399	-00604	OTHER PURCHASED SERVICES	2023/06/002595	11/17/2022	API	14.99	015934	2419747	145087	BANK OF AMERICA	90372AMZN Mktp US H80GE11
410	30421830	00604	218-0304-1130-410	-00604	SUPPLIES	2023/03/002306	11/17/2022	API	1.35	015934	2419747	145087	BANK OF AMERICA	90372AMZN Mktp US H80GE11
410	30421830	00604	218-0304-1130-410	-00604	SUPPLIES	2023/03/002306	11/17/2022	API	319.99	015934	2419746	145087	BANK OF AMERICA	91316AMZN Mktp US H80HQ52
410	74421831	00601	218-0744-2331-410	-00601	SUPPLIES	2023/03/002333	11/17/2022	API	28.80	015934	2419746	145087	BANK OF AMERICA	91316AMZN Mktp US H80HQ52
410	74421831	00601	218-0744-2331-410	-00601	SUPPLIES	2023/03/002333	11/17/2022	API	56.84	015934	2419590	145087	BANK OF AMERICA	90613AMZN Mktp US H80J45H
410	74421831	00601	218-0744-2331-410	-00601	SUPPLIES	2023/03/002333	11/17/2022	API	5.13	015934	2419590	145087	BANK OF AMERICA	90613AMZN Mktp US H80J45H

410	74421831	00601	218-0744-2331-410	-00601	SUPPLIES	2023/03/002333	11/17/2022	API	999.99	015934	2419730	145087	BANK OF AMERICA	90331AMZN Mktp US H80UF31
410	74421831	00601	218-0744-2331-410	-00601	SUPPLIES	2023/03/002333	11/17/2022	API	90.00	015934	2419730	145087	BANK OF AMERICA	90331AMZN Mktp US H80UF31
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/05/002366	11/17/2022	API	83.98	015934	2423331	145092	BANK OF AMERICA	89447AMZN Mktp US H81C06O
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/05/002366	11/17/2022	API	7.56	015934	2423331	145092	BANK OF AMERICA	89447AMZN Mktp US H81C06O
338	13321830	09101	218-0133-2230-338	-09101	OUT OF STATE TRAVEL	2023/05/002286	11/17/2022	API	10.47	015934	2419591	145087	BANK OF AMERICA	90787AMZN Mktp US H81FU76
338	13321830	09101	218-0133-2230-338	-09101	OUT OF STATE TRAVEL	2023/05/002286	11/17/2022	API	0.94	015934	2419591	145087	BANK OF AMERICA	90787AMZN Mktp US H81FU76
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	11/17/2022	API	101.97	015934	2419731	145087	BANK OF AMERICA	90341AMZN Mktp US H81VV4E
410	35921840	00604	218-0359-1140-410	-00604	SUPPLIES	2023/06/002584	11/17/2022	API	9.18	015934	2419731	145087	BANK OF AMERICA	90341AMZN Mktp US H81VV4E
410	35921840	00604	218-0359-1140-410	-00604	SUPPLIES	2023/06/002584	11/17/2022	API	19.98	015934	2423438	145092	BANK OF AMERICA	90292AMZN Mktp US H81W291
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/05/002311	11/17/2022	API	1.80	015934	2423438	145092	BANK OF AMERICA	90292AMZN Mktp US H81W291
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/05/002311	11/17/2022	API	49.58	015934	2419159	145087	BANK OF AMERICA	90194AMZN Mktp US H82GU5T
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/05/002311	11/17/2022	API	4.46	015934	2419159	145087	BANK OF AMERICA	90194AMZN Mktp US H82GU5T
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/05/002311	11/17/2022	API	345.96	015934	2419727	145087	BANK OF AMERICA	90309AMZN Mktp US H82NL2P
410	45221840	00604	218-0452-1140-410	-00604	SUPPLIES	2023/06/002595	11/17/2022	API	31.14	015934	2419727	145087	BANK OF AMERICA	90309AMZN Mktp US H82NL2P
410	45221840	00604	218-0452-1140-410	-00604	SUPPLIES	2023/06/002595	11/17/2022	API	1,712.16	015934	2422062	145090	BANK OF AMERICA	89424AMZN Mktp US H83LF90
338	42521810	00603	218-0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/05/002364	11/17/2022	API	154.12	015934	2422062	145090	BANK OF AMERICA	89424AMZN Mktp US H83LF90
338	42521810	00603	218-0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/05/002364	11/17/2022	API	26.00	015934	2419160	145087	BANK OF AMERICA	90237AMZN Mktp US H83N30T
410	20421830	00604	218-0204-1130-410	-00604	SUPPLIES	2023/03/002301	11/17/2022	API	0.52	015934	2419160	145087	BANK OF AMERICA	90237AMZN Mktp US H83N30T
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/06/002584	11/17/2022	API	68.00	015934	2419160	145087	BANK OF AMERICA	90209AMZN Mktp US H84S55Z
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/06/002584	11/17/2022	API	6.12	015934	2419160	145087	BANK OF AMERICA	90209AMZN Mktp US H84S55Z
360	10421830	00147	218-0104-2230-360	-00147	PRINTING AND BINDING	2023/06/002555	11/17/2022	API	1,071.00	015934	2422061	145090	BANK OF AMERICA	89267AMZN Mktp US H85GQ6F
410	45221840	00604	218-0452-1140-410	-00604	SUPPLIES	2023/06/002595	11/17/2022	API	96.39	015934	2422061	145090	BANK OF AMERICA	89267AMZN Mktp US H85GQ6F
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/05/002364	11/17/2022	API	22.98	015934	2419751	145087	BANK OF AMERICA	91139AMZN Mktp US H87J92K
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/05/002364	11/17/2022	API	2.07	015934	2419751	145087	BANK OF AMERICA	91139AMZN Mktp US H87J92K
410	30921830	00604	218-0309-1130-410	-00604	SUPPLIES	2023/03/002306	11/17/2022	API	65.94	015934	2419749	145087	BANK OF AMERICA	90458AMZN Mktp US H87RJ6P
399	46821830	00604	218-0468-1130-399	-00604	OTHER PURCHASED SERVICES	2023/04/004516	11/17/2022	API	5.94	015934	2419749	145087	BANK OF AMERICA	90458AMZN Mktp US H87RJ6P
399	64221810	00603	218-0642-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002329	11/17/2022	API	199.52	015934	2419737	145087	BANK OF AMERICA	91286AMZN Mktp US H88W77
399	13321830	09103	218-0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/06/002555	11/17/2022	API	17.96	015934	2419737	145087	BANK OF AMERICA	91286AMZN Mktp US H88W77
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/05/002366	11/17/2022	API	324.39	015934	2419736	145087	BANK OF AMERICA	91237AMZN Mktp US H88SX9U
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/05/002366	11/17/2022	API	29.20	015934	2419736	145087	BANK OF AMERICA	91237AMZN Mktp US H88SX9U
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	11/17/2022	API	404.91	015934	2424377	145091	BANK OF AMERICA	90799AMZN Mktp US H892M16
410	30921830	00604	218-0309-1130-410	-00604	SUPPLIES	2023/04/002998	11/17/2022	API	36.43	015934	2424377	145091	BANK OF AMERICA	90799AMZN Mktp US H892M16
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	11/17/2022	API	16.47	015934	2419748	145087	BANK OF AMERICA	90403AMZN Mktp US H892R71
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	11/17/2022	API	1.48	015934	2419748	145087	BANK OF AMERICA	90403AMZN Mktp US H892R71
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	11/17/2022	API	49.47	015934	2423332	145092	BANK OF AMERICA	90624AMZN Mktp US H89XV55
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	11/17/2022	API	4.44	015934	2423332	145092	BANK OF AMERICA	90624AMZN Mktp US H89XV55
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	09/22/2022	API	107.50	015934	2396581	143352	BANK OF AMERICA	77402AMZN Mktp US HA6A796
338	42521810	00603	218-0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/05/002364	09/22/2022	API	7.55	015934	2396581	143352	BANK OF AMERICA	77402AMZN Mktp US HA6A796
338	42521810	00603	218-0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/05/002364	12/16/2022	API	69.98	015934	2432376	145883	BANK OF AMERICA	93175AMZN MKTP US HB11K1D
338	42521810	00603	218-0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/05/002364	12/16/2022	API	6.31	015934	2432376	145883	BANK OF AMERICA	93175AMZN MKTP US HB11K1D
338	42521810	00603	218-0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/05/002364	12/16/2022	API	393.45	015934	2431611	145882	BANK OF AMERICA	94145AMZN Mktp US HB1AR1K
338	42521810	00603	218-0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/05/002364	12/16/2022	API	35.40	015934	2431611	145882	BANK OF AMERICA	94145AMZN Mktp US HB1AR1K
338	42521810	00603	218-0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/05/002364	09/22/2022	API	798.21	015934	2396906	143352	BANK OF AMERICA	79435AMZN Mktp US HB1J776
338	42521810	00603	218-0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/05/002364	09/22/2022	API	71.88	015934	2396906	143352	BANK OF AMERICA	79435AMZN Mktp US HB1J776
399	13321830	09103	218-0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/06/002555	12/16/2022	API	11.39	015934	2432551	145883	BANK OF AMERICA	93742AMZN MKTP US HB43225
399	13321830	09103	218-0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/06/002555	12/16/2022	API	1.03	015934	2432551	145883	BANK OF AMERICA	93742AMZN MKTP US HB43225

399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/06/002555	12/16/2022	API	83.76	015934	2433271	145884	BANK OF AMERICA	93150AMZN Mktp US HB43E59
399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/06/002555	12/16/2022	API	7.03	015934	2433271	145884	BANK OF AMERICA	93150AMZN Mktp US HB43E59
399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/06/002555	12/16/2022	API	122.75	015934	2433697	145884	BANK OF AMERICA	93497AMZN Mktp US HB53E11
399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/06/002555	12/16/2022	API	11.04	015934	2433697	145884	BANK OF AMERICA	93497AMZN Mktp US HB53E11
399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/06/002555	12/16/2022	API	5.53	015934	2430591	145881	BANK OF AMERICA	92752AMZN Mktp US HB6970Z
399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/06/002555	12/16/2022	API	61.47	015934	2430591	145881	BANK OF AMERICA	92752AMZN Mktp US HB6970Z
410	71421831	00604	218 -0714-1130-410	-00604	SUPPLIES	2023/05/002366	12/16/2022	API	8.99	015934	2432377	145883	BANK OF AMERICA	93422AMZN MKTP US HB9WO42
338	50421810	00601	218 -0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	12/16/2022	API	0.81	015934	2432377	145883	BANK OF AMERICA	93422AMZN MKTP US HB9WO42
338	50421810	00601	218 -0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	12/16/2022	API	16.99	015934	2433698	145884	BANK OF AMERICA	93602AMZN Mktp US HI17A44
338	50421810	00601	218 -0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	12/16/2022	API	1.53	015934	2433698	145884	BANK OF AMERICA	93602AMZN Mktp US HI17A44
410	35921840	09101	218 -0359-1140-410	-09101	SUPPLIES	2023/05/002311	12/16/2022	API	138.60	015934	2432633	145883	BANK OF AMERICA	93799AMZN Mktp US HI5RT5L
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	12/16/2022	API	12.50	015934	2432633	145883	BANK OF AMERICA	93799AMZN Mktp US HI5RT5L
399	64221810	00603	218 -0642-2210-399	-00603	OTHER PURCHASED SERVICES	2023/05/002313	12/16/2022	API	61.63	015934	2432378	145883	BANK OF AMERICA	93516AMZN MKTP US HI6V27F
399	64221810	00603	218 -0642-2210-399	-00603	OTHER PURCHASED SERVICES	2023/05/002313	12/16/2022	API	684.41	015934	2432378	145883	BANK OF AMERICA	93516AMZN MKTP US HI6V27F
399	64221810	00603	218 -0642-2210-399	-00603	OTHER PURCHASED SERVICES	2023/06/002595	12/16/2022	API	21.98	015934	2433699	145884	BANK OF AMERICA	93838AMZN Mktp US HI78K11
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/05/002313	12/16/2022	API	1.98	015934	2433699	145884	BANK OF AMERICA	93838AMZN Mktp US HI78K11
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/05/002313	08/22/2022	API	143.83	015934	2390324	142407	BANK OF AMERICA	73442AMZN Mktp US HI8NY9V
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/05/002366	08/22/2022	API	12.95	015934	2390324	142407	BANK OF AMERICA	73442AMZN Mktp US HI8NY9V
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/05/002366	12/16/2022	API	99.99	015934	2432552	145883	BANK OF AMERICA	93769AMZN MKTP US HI9R36T
338	64221810	00603	218 -0642-2210-338	-00603	OUT OF STATE TRAVEL	2023/02/001734	12/16/2022	API	9.00	015934	2432552	145883	BANK OF AMERICA	93769AMZN MKTP US HI9R36T
410	71421831	03601	218 -0714-1130-410	-03601	SUPPLIES	2023/03/002333	02/23/2023	API	24.98	015934	2452472	147,575	BANK OF AMERICA	01882AMZN Mktp US HL7HU6J
410	41421830	00604	218 -0414-1130-410	-00604	SUPPLIES	2023/04/003012	02/23/2023	API	2.25	015934	2452472	147,575	BANK OF AMERICA	01882AMZN Mktp US HL7HU6J
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/06/002555	02/23/2023	API	65.63	015934	2448405	147,571	BANK OF AMERICA	01569AMZN Mktp US HL8FF12
410	42521830	00604	218 -0425-1130-410	-00604	SUPPLIES	2023/06/002584	02/23/2023	API	5.91	015934	2448405	147,571	BANK OF AMERICA	01569AMZN Mktp US HL8FF12
410	42521830	00604	218 -0425-1130-410	-00604	SUPPLIES	2023/06/002584	02/23/2023	API	23.97	015934	2451178	147,574	BANK OF AMERICA	01006AMZN Mktp US HL8S21I
410	30421830	00604	218 -0304-1130-410	-00604	SUPPLIES	2023/02/001728	02/23/2023	API	2.16	015934	2451178	147,574	BANK OF AMERICA	01006AMZN Mktp US HL8S21I
410	30421830	00604	218 -0304-1130-410	-00604	SUPPLIES	2023/02/001728	02/23/2023	API	155.15	015934	2452612	147,576	BANK OF AMERICA	01214AMZN Mktp US HNOTL62
410	42521830	00604	218 -0425-1130-410	-00604	SUPPLIES	2023/06/002584	02/23/2023	API	13.98	015934	2452612	147,576	BANK OF AMERICA	01214AMZN Mktp US HNOTL62
410	42521830	00604	218 -0425-1130-410	-00604	SUPPLIES	2023/06/002584	01/23/2023	API	15.99	015934	2439507	146,533	BANK OF AMERICA	97143AMZN Mktp US HR53304
338	50421810	00601	218 -0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	01/23/2023	API	1.44	015934	2439507	146,533	BANK OF AMERICA	97143AMZN Mktp US HR53304
338	50421810	00601	218 -0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	11/17/2022	API	32.76	015934	2422281	145090	BANK OF AMERICA	88882AMZN Mktp US HT04Y7L
338	50421810	00601	218 -0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	11/17/2022	API	2.96	015934	2422281	145090	BANK OF AMERICA	88882AMZN Mktp US HT04Y7L
410	60521830	00604	218 -0605-1130-410	-00604	SUPPLIES	2023/05/002313	11/17/2022	API	19.98	015934	2424410	145091	BANK OF AMERICA	88776AMZN Mktp US HT2CR5Z
332	13321830	09101	218 -0133-2230-332	-09101	IN STATE TRAVEL	2023/06/002555	11/17/2022	API	1.80	015934	2424410	145091	BANK OF AMERICA	88776AMZN Mktp US HT2CR5Z
332	13321830	09101	218 -0133-2230-332	-09101	IN STATE TRAVEL	2023/06/002555	11/17/2022	API	11.99	015934	2421907	145090	BANK OF AMERICA	88590AMZN Mktp US HT2ZG63
410	24221830	01601	218 -0242-1130-410	-01601	SUPPLIES	2023/06/003106	11/17/2022	API	1.08	015934	2421908	145090	BANK OF AMERICA	88590AMZN Mktp US HT2ZG63
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/06/002555	11/17/2022	API	133.29	015934	2423255	145092	BANK OF AMERICA	88475AMZN Mktp US HT3QS9Z
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/06/002555	11/17/2022	API	12.00	015934	2423255	145092	BANK OF AMERICA	88475AMZN Mktp US HT3QS9Z
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/06/002555	11/17/2022	API	21.72	015934	2420637	145088	BANK OF AMERICA	89006AMZN Mktp US HT6KO8X
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/06/002555	11/17/2022	API	1.96	015934	2420637	145088	BANK OF AMERICA	89006AMZN Mktp US HT6KO8X
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/06/002555	11/17/2022	API	308.95	015934	2420868	145089	BANK OF AMERICA	88615AMZN Mktp US HT6T06P
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/06/002555	11/17/2022	API	27.81	015934	2420868	145089	BANK OF AMERICA	88615AMZN Mktp US HT6T06P
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/06/002555	11/21/2022	API	30.11	015934	2426451	145090	BANK OF AMERICA	88809AMZN Mktp US HT88H2L
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/06/002555	11/17/2022	API	364.68	015934	2422280	145090	BANK OF AMERICA	88809AMZN Mktp US HT88H2L
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/06/002555	11/17/2022	API	170.10	015934	2420866	145089	BANK OF AMERICA	89137AMZN Mktp US HT94D5T
399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/05/002286	11/17/2022	API	1,889.86	015934	2420866	145089	BANK OF AMERICA	89137AMZN Mktp US HT94D5T

399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/05/002286	09/22/2022	API	0.81	015934	2396901	143352	BANK OF AMERICA	79208AMZN Mktp US HW3W24L
399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/05/002286	09/22/2022	API	8.99	015934	2396901	143352	BANK OF AMERICA	79208AMZN Mktp US HW3W24L
399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/05/002286	02/23/2023	API	7.37	015934	2451044	147,574	BANK OF AMERICA	02330AMZN Mktp US HX8LH1N
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/02/001720	02/23/2023	API	81.94	015934	2451044	147,574	BANK OF AMERICA	02330AMZN Mktp US HX8LH1N
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/02/001720	10/21/2022	API	56.94	015934	2413120	144133	BANK OF AMERICA	82245AMZN Mktp US HZ3DN9V
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/05/002366	10/21/2022	API	5.13	015934	2413120	144133	BANK OF AMERICA	82245AMZN Mktp US HZ3DN9V
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/05/002311	08/22/2022	API	278.01	015934	2388662	142405	BANK OF AMERICA	74331AMZN Mktp US IB0217C
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/03/002306	08/22/2022	API	25.04	015934	2388662	142405	BANK OF AMERICA	74331AMZN Mktp US IB0217C
338	13321830	09101	218 -0133-2230-338	-09101	OUT OF STATE TRAVEL	2023/05/002286	01/23/2023	API	119.96	015934	2438686	146,532	BANK OF AMERICA	97149AMZN Mktp US IF8U44M
410	41221800	10125	218 -0412-3500-410	-10125	SUPPLIES	2023/04/003012	01/23/2023	API	10.80	015934	2438686	146,532	BANK OF AMERICA	97149AMZN Mktp US IF8U44M
410	41221800	10125	218 -0412-3500-410	-10125	SUPPLIES	2023/04/003012	09/22/2022	API	9.95	015934	2398769	143354	BANK OF AMERICA	79911AMZN Mktp US IJ2JR34
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/02/001707	09/22/2022	API	0.90	015934	2398769	143354	BANK OF AMERICA	79911AMZN Mktp US IJ2JR34
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/02/001707	02/23/2023	API	1,741.41	015934	2452471	147,575	BANK OF AMERICA	01840AMZN Mktp US IO46X57
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/02/001707	02/23/2023	API	156.70	015934	2452471	147,575	BANK OF AMERICA	01840AMZN Mktp US IO46X57
410	71421831	03601	218 -0714-1130-410	-03601	SUPPLIES	2023/03/002333	02/23/2023	API	29.98	015934	2451179	147,574	BANK OF AMERICA	01194AMZN Mktp US IQ6XO7I
410	71421831	03601	218 -0714-1130-410	-03601	SUPPLIES	2023/03/002333	02/23/2023	API	2.70	015934	2451179	147,574	BANK OF AMERICA	01194AMZN Mktp US IQ6XO7I
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/05/002313	09/30/2022	APM	56.90	015934	2400970	143357	BANK OF AMERICA	77411AMZN Mktp US IU8K925
410	21321811	10625	218 -0213-1110-410	-10625	SUPPLIES	2023/05/002311	09/22/2022	API	1,503.67	015934	2397275	143352	BANK OF AMERICA	79168AMZN MKTP US IW4FB5D
410	45221840	00604	218 -0452-1140-410	-00604	SUPPLIES	2023/06/002595	09/22/2022	API	135.35	015934	2397275	143352	BANK OF AMERICA	79168AMZN MKTP US IW4FB5D
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/05/002313	09/30/2022	APM	295.00	015934	2400971	143357	BANK OF AMERICA	77486AMZN Mktp US J08II1J
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/05/002313	09/22/2022	API	537.20	015934	2401389	143358	BANK OF AMERICA	77186AMZN Mktp US J51040S
399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/06/002555	09/22/2022	API	48.32	015934	2401389	143358	BANK OF AMERICA	77186AMZN Mktp US J51040S
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	09/22/2022	API	89.90	015934	2398150	143354	BANK OF AMERICA	80982AMZN Mktp US J79I03K
410	71421880	00147	218 -0714-1880-410	-00147	SUPPLIES	2023/06/002616	09/22/2022	API	8.10	015934	2398150	143354	BANK OF AMERICA	80982AMZN Mktp US J79I03K
410	46821830	00604	218 -0468-1130-410	-00604	SUPPLIES	2023/05/002313	09/22/2022	API	11.10	015934	2397049	143352	BANK OF AMERICA	80365AMZN Mktp US JE0T03E
410	60521830	00604	218 -0605-1130-410	-00604	SUPPLIES	2023/06/002595	09/22/2022	API	123.23	015934	2397049	143352	BANK OF AMERICA	80365AMZN Mktp US JE0T03E
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003370	09/30/2022	APM	153.00	015934	2401171	143357	BANK OF AMERICA	76333AMZN MKTP US JH8L31L
410	41221820	00604	218 -0412-1120-410	-00604	SUPPLIES	2023/05/002311	09/22/2022	API	41.93	015934	2396903	143352	BANK OF AMERICA	79283AMZN Mktp US JI1AG2A
410	41221820	00604	218 -0412-1120-410	-00604	SUPPLIES	2023/05/002311	09/22/2022	API	3.78	015934	2396903	143352	BANK OF AMERICA	79283AMZN Mktp US JI1AG2A
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/02/001720	02/23/2023	API	97.40	015934	2450300	147,573	BANK OF AMERICA	03282AMZN Mktp US JM8A260
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/02/001720	02/23/2023	API	8.78	015934	2450300	147,573	BANK OF AMERICA	03282AMZN Mktp US JM8A260
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/02/001720	09/22/2022	API	21.49	015934	2397048	143352	BANK OF AMERICA	80305AMZN MKTP US JS8PU6M
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/02/001720	09/22/2022	API	1.93	015934	2397048	143352	BANK OF AMERICA	80305AMZN MKTP US JS8PU6M
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	09/30/2022	APM	89.73	015934	2401063	143357	BANK OF AMERICA	80282AMZN Mktp US JT27F35
410	20521830	00601	218 -0205-1130-410	-00601	SUPPLIES	2023/03/002301	09/22/2022	API	320.40	015934	2398785	143354	BANK OF AMERICA	79016AMZN Mktp US JT9TH2B
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/05/002286	09/22/2022	API	28.80	015934	2398785	143354	BANK OF AMERICA	79016AMZN Mktp US JT9TH2B
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/05/002286	09/30/2022	APM	13.61	015934	2400661	143357	BANK OF AMERICA	76441AMZN Mktp US JV40P3Y
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	13.49	015934	2448838	147,571	BANK OF AMERICA	99442AMZN Mktp US JW0L14D
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/06/002555	02/23/2023	API	1.21	015934	2448838	147,571	BANK OF AMERICA	99442AMZN Mktp US JW0L14D
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/06/002555	09/30/2022	APM	888.31	015934	2400794	143357	BANK OF AMERICA	76507AMZN Mktp US JW6YO10
410	41421830	00604	218 -0414-1130-410	-00604	SUPPLIES	2023/04/003012	08/30/2022	APM	30.05	015934	2390716	142407	BANK OF AMERICA	75981AMZN Mktp US K34TL5J
410	41421830	00604	218 -0414-1130-410	-00604	SUPPLIES	2023/04/003012	01/23/2023	API	53.99	015934	2439196	146,532	BANK OF AMERICA	95534AMZN Mktp US K379C4T
410	60321830	09601	218 -0603-1130-410	-09601	SUPPLIES	2023/03/002329	01/23/2023	API	4.86	015934	2439196	146,532	BANK OF AMERICA	95534AMZN Mktp US K379C4T
410	60321830	09601	218 -0603-1130-410	-09601	SUPPLIES	2023/03/002329	09/30/2022	APM	17.43	015934	2400797	143357	BANK OF AMERICA	76564AMZN Mktp US K98Y93L
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003359	02/23/2023	API	101.92	015934	2448732	147,571	BANK OF AMERICA	98917AMZN Mktp US KBOJ54W
420	12221810	00117	218 -0122-2210-420	-00117	TEXTBOOKS	2023/05/002286	02/23/2023	API	9.18	015934	2448732	147,571	BANK OF AMERICA	98917AMZN Mktp US KBOJ54W

399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	02/23/2023	API	35.99	015934	2453421	147,577	BANK OF AMERICA	02267AMZN Mktp US KH99K8N
420	12221810	00117	218-0122-2210-420	-00117	TEXTBOOKS	2023/05/002286	02/23/2023	API	3.24	015934	2453421	147,577	BANK OF AMERICA	02267AMZN Mktp US KH99K8N
410	45221840	00604	218-0452-1140-410	-00604	SUPPLIES	2023/06/002595	09/22/2022	API	77.40	015934	2396582	143352	BANK OF AMERICA	77581AMZN Mktp US K10MW37
410	45221840	00604	218-0452-1140-410	-00604	SUPPLIES	2023/06/002595	09/22/2022	API	5.40	015934	2396582	143352	BANK OF AMERICA	77581AMZN Mktp US K10MW37
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/05/002366	08/22/2022	API	19.99	015934	2390054	142406	BANK OF AMERICA	75409AMZN Mktp US KV9VV0K
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/05/002366	08/22/2022	API	1.80	015934	2390054	142406	BANK OF AMERICA	75409AMZN Mktp US KV9VV0K
410	71421831	03601	218-0714-1130-410	-03601	SUPPLIES	2023/03/002333	02/23/2023	API	797.44	015934	2449044	147,571	BANK OF AMERICA	01306AMZN Mktp US KX4137B
410	71421831	03601	218-0714-1130-410	-03601	SUPPLIES	2023/03/002333	02/23/2023	API	68.14	015934	2449044	147,571	BANK OF AMERICA	01306AMZN Mktp US KX4137B
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/05/002366	08/22/2022	API	23.49	015934	2389450	142406	BANK OF AMERICA	75238AMZN Mktp US KZ47270
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/05/002366	08/22/2022	API	0.70	015934	2389450	142406	BANK OF AMERICA	75238AMZN Mktp US KZ47270
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/05/002366	08/22/2022	API	15.99	015934	2389315	142406	BANK OF AMERICA	74052AMZN Mktp US L17DQ5V
410	71421831	03601	218-0714-1130-410	-03601	SUPPLIES	2023/03/002333	08/22/2022	API	1.44	015934	2389315	142406	BANK OF AMERICA	74052AMZN Mktp US L17DQ5V
410	71421831	03601	218-0714-1130-410	-03601	SUPPLIES	2023/03/002333	02/23/2023	API	694.23	015934	2450301	147,573	BANK OF AMERICA	03295AMZN Mktp US L30BS10
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	02/23/2023	API	62.55	015934	2450301	147,573	BANK OF AMERICA	03295AMZN Mktp US L30BS10
410	21321830	00604	218-0213-1130-410	-00604	SUPPLIES	2023/05/002311	01/23/2023	API	22.38	015934	2441204	146,535	BANK OF AMERICA	98100AMZN Mktp US L95FT7K
410	21321830	00604	218-0213-1130-410	-00604	SUPPLIES	2023/06/002574	01/23/2023	API	0.45	015934	2441204	146,535	BANK OF AMERICA	98100AMZN Mktp US L95FT7K
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/06/002584	02/23/2023	API	20.55	015934	2451793	147,575	BANK OF AMERICA	02529AMZN Mktp US LO57Y86
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/06/002584	02/23/2023	API	1.86	015934	2451793	147,575	BANK OF AMERICA	02529AMZN Mktp US LO57Y86
410	42821830	00604	218-0428-1130-410	-00604	SUPPLIES	2023/06/002584	02/23/2023	API	10.47	015934	2453329	147,577	BANK OF AMERICA	99681AMZN Mktp US LO5FN3U
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	0.94	015934	2453329	147,577	BANK OF AMERICA	99681AMZN Mktp US LO5FN3U
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	01/23/2023	API	27.76	015934	2441525	146,535	BANK OF AMERICA	98560AMZN MKTP US LT99C54
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	01/23/2023	API	1.52	015934	2441525	146,535	BANK OF AMERICA	98560AMZN MKTP US LT99C54
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/05/002286	02/23/2023	API	84.00	015934	2449049	147,571	BANK OF AMERICA	03161AMZN MKTP US LT9C955
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	02/23/2023	API	7.56	015934	2449049	147,571	BANK OF AMERICA	03161AMZN MKTP US LT9C955
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	02/23/2023	API	198.71	015934	2448834	147,571	BANK OF AMERICA	99172AMZN Mktp US LW7LB1N
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	02/23/2023	API	17.87	015934	2448834	147,571	BANK OF AMERICA	99172AMZN Mktp US LW7LB1N
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	09/22/2022	API	455.24	015934	2398152	143354	BANK OF AMERICA	81629AMZN Mktp US LY0YL1N
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	09/22/2022	API	40.99	015934	2398152	143354	BANK OF AMERICA	81629AMZN Mktp US LY0YL1N
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	02/23/2023	API	1,345.40	015934	2448842	147,571	BANK OF AMERICA	00234AMZN Mktp US M66J25N
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	02/23/2023	API	121.13	015934	2448842	147,571	BANK OF AMERICA	00234AMZN Mktp US M66J25N
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	10/21/2022	API	815.96	015934	2413122	144133	BANK OF AMERICA	82303AMZN Mktp US MG61I66
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/04/002992	10/21/2022	API	73.44	015934	2413122	144133	BANK OF AMERICA	82303AMZN Mktp US MG61I66
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/04/002992	09/30/2022	APM	27.76	015934	2401174	143357	BANK OF AMERICA	76361AMZN MKTP US MK7S18U
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/04/002992	09/22/2022	API	94.50	015934	2401499	143358	BANK OF AMERICA	80779AMZN MKTP US MS1BG94
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/04/002992	09/22/2022	API	7.68	015934	2401499	143358	BANK OF AMERICA	80779AMZN MKTP US MS1BG94
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/04/002992	01/23/2023	API	42.98	015934	2441215	146,535	BANK OF AMERICA	96997AMZN Mktp US N32UH9S
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/04/002992	01/23/2023	API	3.87	015934	2441215	146,535	BANK OF AMERICA	96997AMZN Mktp US N32UH9S
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/04/002992	02/23/2023	API	75.48	015934	2452473	147,575	BANK OF AMERICA	01989AMZN Mktp US N41YY8A
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/04/002992	02/23/2023	API	6.79	015934	2452473	147,575	BANK OF AMERICA	01989AMZN Mktp US N41YY8A
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	09/30/2022	APM	331.56	015934	2400659	143357	BANK OF AMERICA	76413AMZN MKTP US N420A4P
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/002555	09/22/2022	API	273.00	015934	2397009	143352	BANK OF AMERICA	78672AMZN Mktp US N530Q1J
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/05/002366	09/22/2022	API	24.57	015934	2397009	143352	BANK OF AMERICA	78672AMZN Mktp US N530Q1J
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/05/002366	09/22/2022	API	55.96	015934	2396451	143352	BANK OF AMERICA	78802AMZN Mktp US N56L525
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/05/002313	09/22/2022	API	5.04	015934	2396451	143352	BANK OF AMERICA	78802AMZN Mktp US N56L525
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	02/23/2023	API	237.98	015934	2448733	147,571	BANK OF AMERICA	98940AMZN Mktp US N66E3N
410	24221830	01601	218-0242-1130-410	-01601	SUPPLIES	2023/06/003105	02/23/2023	API	21.42	015934	2448733	147,571	BANK OF AMERICA	98940AMZN Mktp US N66E3N

410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/06/002584	02/23/2023	API	339.70	015934	2452127	147,575	BANK OF AMERICA	98801AMZN Mktp US N99G09I
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/05/002311	02/23/2023	API	30.58	015934	2452127	147,575	BANK OF AMERICA	98801AMZN Mktp US N99G09I
410	41521830	00604	218-0415-1130-410	-00604	SUPPLIES	2023/04/003012	08/22/2022	API	23.98	015934	2390087	142406	BANK OF AMERICA	74125AMZN MKTP US NA1VE5Y
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/02/001720	08/22/2022	API	2.16	015934	2390087	142406	BANK OF AMERICA	74125AMZN MKTP US NA1VE5Y
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/02/001720	01/23/2023	API	8.99	015934	2438514	146,532	BANK OF AMERICA	95820AMZN Mktp US NB0G152
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	01/23/2023	API	0.81	015934	2438514	146,532	BANK OF AMERICA	95820AMZN Mktp US NB0G152
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	02/23/2023	API	417.36	015934	2452467	147,575	BANK OF AMERICA	01213AMZN Mktp US NB1G65E
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	02/23/2023	API	37.59	015934	2452467	147,575	BANK OF AMERICA	01213AMZN Mktp US NB1G65E
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	09/22/2022	API	13.49	015934	2397253	143352	BANK OF AMERICA	80448AMZN Mktp US NH1146R
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	09/22/2022	API	1.21	015934	2397253	143352	BANK OF AMERICA	80448AMZN Mktp US NH1146R
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	02/23/2023	API	635.94	015934	2448837	147,571	BANK OF AMERICA	99424AMZN Mktp US NI20C3U
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	02/23/2023	API	57.23	015934	2448837	147,571	BANK OF AMERICA	99424AMZN Mktp US NI20C3U
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	02/23/2023	API	27.96	015934	2450299	147,573	BANK OF AMERICA	03271AMZN Mktp US NK1TF3W
399	60521811	03603	218-0605-2211-399	-03603	OTHER PURCHASED SERVICES	2023/05/002313	02/23/2023	API	2.52	015934	2450299	147,573	BANK OF AMERICA	03271AMZN Mktp US NK1TF3W
399	60521811	03603	218-0605-2211-399	-03603	OTHER PURCHASED SERVICES	2023/05/002313	02/23/2023	API	13.99	015934	2450904	147,574	BANK OF AMERICA	00320AMZN Mktp US NU8IS79
399	60521811	03603	218-0605-2211-399	-03603	OTHER PURCHASED SERVICES	2023/05/002313	02/23/2023	API	1.26	015934	2450904	147,574	BANK OF AMERICA	00320AMZN Mktp US NU8IS79
399	60521811	03603	218-0605-2211-399	-03603	OTHER PURCHASED SERVICES	2023/05/002313	09/30/2022	APM	84.96	015934	2401170	143357	BANK OF AMERICA	76323AMZN Mktp US NU9G41F
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/05/002366	09/30/2022	APM	16.34	015934	2400972	143357	BANK OF AMERICA	77513AMZN Mktp US NX0GA3J
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/05/002366	09/22/2022	API	196.30	015934	2397062	143352	BANK OF AMERICA	78686AMZN Mktp US NY1KH7U
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/06/002616	09/22/2022	API	15.70	015934	2397062	143352	BANK OF AMERICA	78686AMZN Mktp US NY1KH7U
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/06/002616	02/23/2023	API	487.14	015934	2448729	147,571	BANK OF AMERICA	02182AMZN Mktp US O36IO06
410	20921830	00603	218-0209-1130-410	-00603	SUPPLIES	2023/05/002311	02/23/2023	API	43.85	015934	2448729	147,571	BANK OF AMERICA	02182AMZN Mktp US O36IO06
410	46821830	00604	218-0468-1130-410	-00604	SUPPLIES	2023/05/002313	09/30/2022	APM	22.88	015934	2400979	143357	BANK OF AMERICA	76636AMZN Mktp US O36M24R
410	46821830	00604	218-0468-1130-410	-00604	SUPPLIES	2023/05/002313	09/22/2022	API	528.44	015934	2397046	143352	BANK OF AMERICA	80198AMZN Mktp US O39A266
410	46821830	00604	218-0468-1130-410	-00604	SUPPLIES	2023/05/002313	09/22/2022	API	47.59	015934	2397046	143352	BANK OF AMERICA	80198AMZN Mktp US O39A266
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/03/002286	02/23/2023	API	104.65	015934	2448836	147,571	BANK OF AMERICA	99211AMZN Mktp US O44YJ5D
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/03/002286	02/23/2023	API	9.42	015934	2448836	147,571	BANK OF AMERICA	99211AMZN Mktp US O44YJ5D
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/04/003012	02/23/2023	API	24.49	015934	2452673	147,576	BANK OF AMERICA	02709AMZN Mktp US O60VK3A
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/04/002992	02/23/2023	API	0.49	015934	2452673	147,576	BANK OF AMERICA	02709AMZN Mktp US O60VK3A
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/04/002992	02/23/2023	API	99.90	015934	2451212	147,574	BANK OF AMERICA	00824AMZN Mktp US OL1VX9F
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/04/003012	02/23/2023	API	9.00	015934	2451212	147,574	BANK OF AMERICA	00824AMZN Mktp US OL1VX9F
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/04/003012	09/22/2022	API	855.00	015934	2399580	143355	BANK OF AMERICA	77583AMZN Mktp US OO8BT7Y
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/04/003012	02/23/2023	API	51.37	015934	2453069	147,576	BANK OF AMERICA	02390AMZN Mktp US OQ1C610
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/04/003012	02/23/2023	API	4.63	015934	2453069	147,576	BANK OF AMERICA	02390AMZN Mktp US OQ1C610
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/04/003012	01/23/2023	API	27.00	015934	2441481	146,535	BANK OF AMERICA	98426AMZN Mktp US OQ65O4Q
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/04/003012	01/23/2023	API	2.43	015934	2441481	146,535	BANK OF AMERICA	98426AMZN Mktp US OQ65O4Q
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/04/002992	02/23/2023	API	21.12	015934	2448734	147,571	BANK OF AMERICA	99072AMZN Mktp US OR8JM41
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/04/002992	02/23/2023	API	1.90	015934	2448734	147,571	BANK OF AMERICA	99072AMZN Mktp US OR8JM41
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/04/003012	02/23/2023	API	147.09	015934	2451793	147,575	BANK OF AMERICA	02521AMZN Mktp US OW13HOI
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/04/003012	02/23/2023	API	10.29	015934	2451793	147,575	BANK OF AMERICA	02521AMZN Mktp US OW13HOI
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/04/003012	09/22/2022	API	116.10	015934	2396578	143352	BANK OF AMERICA	76452AMZN Mktp US OX1PQ99
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/04/003012	09/22/2022	API	8.10	015934	2396578	143352	BANK OF AMERICA	76452AMZN Mktp US OX1PQ99
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/04/003012	02/23/2023	API	2,172.60	015934	2452157	147,575	BANK OF AMERICA	00604AMZN Mktp US OY9X56I
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/04/003012	02/23/2023	API	195.56	015934	2452157	147,575	BANK OF AMERICA	00604AMZN Mktp US OY9X56I
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/04/003012	09/22/2022	API	49.95	015934	2396452	143352	BANK OF AMERICA	78820AMZN MKTP US OZ9657Q
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/04/003012	09/22/2022	API	4.50	015934	2396452	143352	BANK OF AMERICA	78820AMZN MKTP US OZ9657Q

410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/04/003012	09/30/2022	APM	442.32	015934	2400663	143357	BANK OF AMERICA	76455AMZN Mktp US P133663
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/04/003012	09/22/2022	API	8.99	015934	2396719	143352	BANK OF AMERICA	80005AMZN MKTP US P19H97L
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/05/002311	09/22/2022	API	0.81	015934	2396719	143352	BANK OF AMERICA	80005AMZN MKTP US P19H97L
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/05/002311	09/22/2022	API	101.66	015934	2399309	143355	BANK OF AMERICA	79124AMZN Mktp US P54X66A
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/05/002311	09/22/2022	API	9.16	015934	2399309	143355	BANK OF AMERICA	79124AMZN Mktp US P54X66A
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/05/002311	02/23/2023	API	799.99	015934	2448501	147,571	BANK OF AMERICA	01447AMZN Mktp US PG7HJ05
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/05/002311	02/23/2023	API	72.00	015934	2448501	147,571	BANK OF AMERICA	01447AMZN Mktp US PG7HJ05
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/05/002311	02/23/2023	API	1,323.99	015934	2452154	147,575	BANK OF AMERICA	00552AMZN Mktp US PH4GR89
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/05/002286	02/23/2023	API	119.23	015934	2452154	147,575	BANK OF AMERICA	00552AMZN Mktp US PH4GR89
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/05/002286	02/23/2023	API	84.00	015934	2449048	147,571	BANK OF AMERICA	03067AMZN Mktp US PL6HT43
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/06/002555	02/23/2023	API	7.56	015934	2449048	147,571	BANK OF AMERICA	03067AMZN Mktp US PL6HT43
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/06/002555	02/23/2023	API	71.99	015934	2450302	147,573	BANK OF AMERICA	03432AMZN Mktp US PO71C4B
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/06/002584	02/23/2023	API	6.48	015934	2450302	147,573	BANK OF AMERICA	03432AMZN Mktp US PO71C4B
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/06/002584	01/23/2023	API	2.88	015934	2441524	146,535	BANK OF AMERICA	98380AMZN MKTP US PT1W099
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	01/23/2023	API	31.98	015934	2441524	146,535	BANK OF AMERICA	98380AMZN MKTP US PT1W099
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/02/001720	09/22/2022	API	23.20	015934	2397064	143352	BANK OF AMERICA	79661AMZN Mktp US Q93WR7R
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/02/001707	09/22/2022	API	1.86	015934	2397064	143352	BANK OF AMERICA	79661AMZN Mktp US Q93WR7R
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/02/001707	02/23/2023	API	61.98	015934	2452922	147,576	BANK OF AMERICA	03156AMZN Mktp US QE6ZF53
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/03/002329	02/23/2023	API	1.24	015934	2452922	147,576	BANK OF AMERICA	03156AMZN Mktp US QE6ZF53
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/03/002329	02/23/2023	API	324.23	015934	2452128	147,575	BANK OF AMERICA	99675AMZN Mktp US QJ6D51E
410	21321811	10625	218-0213-1110-410	-10625	SUPPLIES	2023/05/002311	02/23/2023	API	29.21	015934	2452128	147,575	BANK OF AMERICA	99675AMZN Mktp US QJ6D51E
410	21321830	00604	218-0213-1130-410	-00604	SUPPLIES	2023/05/002311	02/23/2023	API	119.80	015934	2452151	147,575	BANK OF AMERICA	00404AMZN Mktp US QM8V08A
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/05/002366	02/23/2023	API	10.80	015934	2452151	147,575	BANK OF AMERICA	00404AMZN Mktp US QM8V08A
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/05/002366	02/23/2023	API	56.97	015934	2449730	147,572	BANK OF AMERICA	03494AMZN Mktp US QN08U1M
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	02/23/2023	API	5.13	015934	2449730	147,572	BANK OF AMERICA	03494AMZN Mktp US QN08U1M
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	09/22/2022	API	11.99	015934	2401501	143358	BANK OF AMERICA	80450AMZN Mktp US R10FZ3Z
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	09/22/2022	API	1.08	015934	2401501	143358	BANK OF AMERICA	80450AMZN Mktp US R10FZ3Z
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	02/23/2023	API	639.82	015934	2448730	147,571	BANK OF AMERICA	02410AMZN Mktp US R53C61O
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	02/23/2023	API	57.60	015934	2448730	147,571	BANK OF AMERICA	02410AMZN Mktp US R53C61O
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	09/30/2022	APM	222.59	015934	2400796	143357	BANK OF AMERICA	76546AMZN Mktp US R613M7S
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	09/22/2022	API	21.50	015934	2396546	143352	BANK OF AMERICA	76365AMZN Mktp US RG1166F
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	09/22/2022	API	1.51	015934	2396546	143352	BANK OF AMERICA	76365AMZN Mktp US RG1166F
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	01/23/2023	API	79.79	015934	2440516	146,534	BANK OF AMERICA	95561AMZN Mktp US R8CN5A
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/06/002555	01/23/2023	API	7.18	015934	2440516	146,534	BANK OF AMERICA	95561AMZN Mktp US R8CN5A
410	30921830	00604	218-0309-1130-410	-00604	SUPPLIES	2023/02/001728	09/22/2022	API	89.90	015934	2398267	143354	BANK OF AMERICA	80919AMZN Mktp US RL4721X
410	42521830	00604	218-0425-1130-410	-00604	SUPPLIES	2023/03/002318	09/22/2022	API	8.10	015934	2398267	143354	BANK OF AMERICA	80919AMZN Mktp US RL4721X
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	02/23/2023	API	537.37	015934	2448404	147,571	BANK OF AMERICA	99506AMZN Mktp US RT0TX6W
399	20421810	00603	218-0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/03/002301	02/23/2023	API	48.38	015934	2448404	147,571	BANK OF AMERICA	99506AMZN Mktp US RT0TX6W
410	30921830	00604	218-0309-1130-410	-00604	SUPPLIES	2023/02/001728	09/22/2022	API	42.75	015934	2398770	143354	BANK OF AMERICA	80652AMZN Mktp US RZ71H3U
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001734	09/22/2022	API	3.85	015934	2398770	143354	BANK OF AMERICA	80652AMZN Mktp US RZ71H3U
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	09/22/2022	API	34.95	015934	2396455	143352	BANK OF AMERICA	78947AMZN Mktp US S226S8C
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	09/22/2022	API	3.15	015934	2396455	143352	BANK OF AMERICA	78947AMZN Mktp US S226S8C
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	09/22/2022	API	520.53	015934	2398174	143354	BANK OF AMERICA	81495AMZN Mktp US SB89K8W
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	09/22/2022	API	46.84	015934	2398174	143354	BANK OF AMERICA	81495AMZN Mktp US SB89K8W
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/02/001771	02/23/2023	API	27.96	015934	2450298	147,573	BANK OF AMERICA	03253AMZN Mktp US SC3JS65
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/04/003012	02/23/2023	API	2.52	015934	2450298	147,573	BANK OF AMERICA	03253AMZN Mktp US SC3JS65



410	41221800	10125	218 -0412-3500-410	-10125	SUPPLIES	2023/04/003012	01/23/2023	API	95.98	015934	2441212	146,535	BANK OF AMERICA	96756AMZN Mktp US SF36Z7C
410	42221820	00604	218 -0422-1120-410	-00604	SUPPLIES	2023/04/003012	01/23/2023	API	8.64	015934	2441213	146,535	BANK OF AMERICA	96756AMZN Mktp US SF36Z7C
410	42221820	00604	218 -0422-1120-410	-00604	SUPPLIES	2023/04/003012	09/22/2022	API	49.20	015934	2396904	143352	BANK OF AMERICA	79311AMZN Mktp US SI8J013
410	42221820	00604	218 -0422-1120-410	-00604	SUPPLIES	2023/04/003012	09/22/2022	API	4.42	015934	2396904	143352	BANK OF AMERICA	79311AMZN Mktp US SI8J013
410	42221820	00604	218 -0422-1120-410	-00604	SUPPLIES	2023/04/003012	02/23/2023	API	170.91	015934	2451566	147,574	BANK OF AMERICA	03760AMZN Mktp US SO9BQ1C
410	42221820	00604	218 -0422-1120-410	-00604	SUPPLIES	2023/04/003012	02/23/2023	API	15.39	015934	2451566	147,574	BANK OF AMERICA	03760AMZN Mktp US SO9BQ1C
410	42221820	00604	218 -0422-1120-410	-00604	SUPPLIES	2023/04/003012	02/23/2023	API	143.95	015934	2452224	147,575	BANK OF AMERICA	02296AMZN Mktp US SP45T9U
410	60321830	09601	218 -0603-1130-410	-09601	SUPPLIES	2023/03/002329	02/23/2023	API	12.97	015934	2452224	147,575	BANK OF AMERICA	02296AMZN Mktp US SP45T9U
410	60321830	09601	218 -0603-1130-410	-09601	SUPPLIES	2023/03/002329	02/23/2023	API	249.99	015934	2448503	147,571	BANK OF AMERICA	01653AMZN Mktp US SP5536P
410	61121830	00604	218 -0611-1130-410	-00604	SUPPLIES	2023/03/002329	02/23/2023	API	22.50	015934	2448503	147,571	BANK OF AMERICA	01653AMZN Mktp US SP5536P
338	13321830	09101	218 -0133-2230-338	-09101	OUT OF STATE TRAVEL	2023/06/002555	09/30/2022	APM	658.93	015934	2400795	143357	BANK OF AMERICA	76508AMZN MKTP US SS8D03D
338	13321830	09101	218 -0133-2230-338	-09101	OUT OF STATE TRAVEL	2023/06/002555	02/23/2023	API	796.89	015934	2453423	147,577	BANK OF AMERICA	02292AMZN Mktp US ST6P191
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/06/002555	02/23/2023	API	40.63	015934	2453423	147,577	BANK OF AMERICA	02292AMZN Mktp US ST6P191
399	81021810	00604	218 -0810-2210-399	-00604	OTHER PURCHASED SERVICES	2023/06/002616	02/23/2023	API	94.81	015934	2451214	147,574	BANK OF AMERICA	02276AMZN Mktp US S22CF07
410	71421831	00604	218 -0714-1130-410	-00604	SUPPLIES	2023/06/002616	02/23/2023	API	8.53	015934	2451214	147,574	BANK OF AMERICA	02276AMZN Mktp US S22CF07
410	71421831	00604	218 -0714-1130-410	-00604	SUPPLIES	2023/06/002616	02/23/2023	API	370.71	015934	2451213	147,574	BANK OF AMERICA	00924AMZN Mktp US T073Y9F
399	64221810	00603	218 -0642-2210-399	-00603	OTHER PURCHASED SERVICES	2023/05/002313	02/23/2023	API	33.39	015934	2451213	147,574	BANK OF AMERICA	00924AMZN Mktp US T073Y9F
399	64221810	00603	218 -0642-2210-399	-00603	OTHER PURCHASED SERVICES	2023/05/002313	09/30/2022	APM	13.07	015934	2400790	143357	BANK OF AMERICA	77134AMZN Mktp US T12344U
399	64221810	00603	218 -0642-2210-399	-00603	OTHER PURCHASED SERVICES	2023/06/002595	01/23/2023	API	117.96	015934	2440126	146,534	BANK OF AMERICA	97472AMZN Mktp US T13BN7B
410	71421831	03601	218 -0714-1130-410	-03601	SUPPLIES	2023/03/002333	01/23/2023	API	10.62	015934	2440126	146,534	BANK OF AMERICA	97472AMZN Mktp US T13BN7B
410	71421831	03601	218 -0714-1130-410	-03601	SUPPLIES	2023/03/002333	09/30/2022	APM	526.50	015934	2401060	143357	BANK OF AMERICA	80192AMZN Mktp US T91MG13
410	71421831	03601	218 -0714-1130-410	-03601	SUPPLIES	2023/03/002333	02/23/2023	API	636.44	015934	2452315	147,575	BANK OF AMERICA	00879AMZN Mktp US TA5F67W
410	71421831	03601	218 -0714-1130-410	-03601	SUPPLIES	2023/03/002333	02/23/2023	API	57.34	015934	2452315	147,575	BANK OF AMERICA	00879AMZN Mktp US TA5F67W
322	20821830	00603	218 -0208-1130-322	-00603	OUTSOURCED SUBSTITUTES	2023/04/002998	02/23/2023	API	43.93	015934	2452317	147,575	BANK OF AMERICA	01108AMZN Mktp US TDOP461
322	20821830	00603	218 -0208-1130-322	-00603	OUTSOURCED SUBSTITUTES	2023/04/002998	02/23/2023	API	3.96	015934	2452317	147,575	BANK OF AMERICA	01108AMZN Mktp US TDOP461
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/05/002364	08/22/2022	API	42.98	015934	2390086	142406	BANK OF AMERICA	73808AMZN Mktp US TH3BM3G
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/05/002364	08/22/2022	API	3.87	015934	2390086	142406	BANK OF AMERICA	73808AMZN Mktp US TH3BM3G
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/05/002364	02/23/2023	API	319.80	015934	2448500	147,571	BANK OF AMERICA	01427AMZN Mktp US TN1DT9L
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/05/002364	02/23/2023	API	28.78	015934	2448500	147,571	BANK OF AMERICA	01427AMZN Mktp US TN1DT9L
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/05/002364	02/23/2023	API	47.75	015934	2452153	147,575	BANK OF AMERICA	00515AMZN Mktp US TT1192Z
410	71421831	00604	218 -0714-1130-410	-00604	SUPPLIES	2023/05/002366	02/23/2023	API	4.31	015934	2452153	147,575	BANK OF AMERICA	00515AMZN Mktp US TT1192Z
410	71421831	00604	218 -0714-1130-410	-00604	SUPPLIES	2023/05/002366	09/22/2022	API	8.99	015934	2397045	143352	BANK OF AMERICA	80150AMZN Mktp US TV0FA5J
410	21321811	10625	218 -0213-1110-410	-10625	SUPPLIES	2023/05/002311	09/22/2022	API	0.81	015934	2397045	143352	BANK OF AMERICA	80150AMZN Mktp US TV0FA5J
410	21321811	10625	218 -0213-1110-410	-10625	SUPPLIES	2023/05/002311	02/23/2023	API	7.99	015934	2449043	147,571	BANK OF AMERICA	01135AMZN Mktp US TW3EJ4R
410	35921840	09101	218 -0359-1140-410	-09101	SUPPLIES	2023/06/002584	02/23/2023	API	0.72	015934	2449043	147,571	BANK OF AMERICA	01135AMZN Mktp US TW3EJ4R
410	35921840	09101	218 -0359-1140-410	-09101	SUPPLIES	2023/06/002584	01/23/2023	API	47.97	015934	2439508	146,533	BANK OF AMERICA	97243AMZN Mktp US TW3GZ94
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/03/002286	01/23/2023	API	4.32	015934	2439508	146,533	BANK OF AMERICA	97243AMZN Mktp US TW3GZ94
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/03/002286	08/30/2022	APM	98.70	015934	2390714	142407	BANK OF AMERICA	75912AMZN Mktp US TZ9DY4F
410	45221840	00604	218 -0452-1140-410	-00604	SUPPLIES	2023/06/002595	09/22/2022	API	33.95	015934	2398786	143354	BANK OF AMERICA	79635AMZN MKTP US U16B666
410	45221840	00604	218 -0452-1140-410	-00604	SUPPLIES	2023/06/002595	09/22/2022	API	3.05	015934	2398786	143354	BANK OF AMERICA	79635AMZN MKTP US U16B666
410	14521811	00106	218 -0145-2211-410	-00106	SUPPLIES	2023/05/002286	08/22/2022	API	165.56	015934	2389960	142406	BANK OF AMERICA	72813AMZN Mktp US U87EF6T
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/06/002595	08/22/2022	API	12.12	015934	2389960	142406	BANK OF AMERICA	72813AMZN Mktp US U87EF6T
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/06/002595	02/23/2023	API	521.93	015934	2448731	147,571	BANK OF AMERICA	02431AMZN Mktp US UP2N66N
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/06/002616	02/23/2023	API	46.98	015934	2448731	147,571	BANK OF AMERICA	02431AMZN Mktp US UP2N66N
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/06/002595	08/22/2022	API	75.14	015934	2389151	142405	BANK OF AMERICA	75598AMZN Mktp US UV4SF4W
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/06/002595	08/22/2022	API	6.76	015934	2389151	142405	BANK OF AMERICA	75598AMZN Mktp US UV4SF4W

410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/03/002286	09/22/2022	API	35.99	015934	2397255	143352	BANK OF AMERICA	80568AMZN Mktp US UX5DS82
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/03/002286	09/22/2022	API	3.24	015934	2397255	143352	BANK OF AMERICA	80568AMZN Mktp US UX5DS82
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/03/002286	08/22/2022	API	29.98	015934	2388662	142405	BANK OF AMERICA	74357AMZN Mktp US UY1AB8U
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/03/002286	08/22/2022	API	2.70	015934	2388662	142405	BANK OF AMERICA	74357AMZN Mktp US UY1AB8U
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/03/002286	09/30/2022	APM	17.67	015934	2400800	143357	BANK OF AMERICA	76620AMZN Mktp US V04EH3V
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/03/002286	09/22/2022	API	45.80	015934	2396902	143352	BANK OF AMERICA	79248AMZN Mktp US V30N44V
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/03/002286	09/22/2022	API	4.12	015934	2396902	143352	BANK OF AMERICA	79248AMZN Mktp US V30N44V
410	60521850	10625	218-0605-1750-410	-10625	SUPPLIES	2023/03/003369	08/22/2022	API	9.97	015934	2388660	142405	BANK OF AMERICA	73845AMZN Mktp US VB9UF2M
399	12221810	00117	218-0122-2210-399	-00117	OTHER PURCHASED SERVICES	2023/06/002555	08/22/2022	API	0.90	015934	2388660	142405	BANK OF AMERICA	73845AMZN Mktp US VB9UF2M
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/05/002311	02/23/2023	API	8.98	015934	2449051	147,571	BANK OF AMERICA	03616AMZN Mktp US VI44Z1T
410	41221800	10125	218-0412-3500-410	-10125	SUPPLIES	2023/05/002311	02/23/2023	API	0.81	015934	2449051	147,571	BANK OF AMERICA	03616AMZN Mktp US VI44Z1T
412	41221800	10125	218-0412-3500-412	-10125	POSTAGE	2023/04/003012	09/30/2022	APM	204.90	015934	2400792	143357	BANK OF AMERICA	77258AMZN Mktp US VN0PZ3N
412	41221800	10125	218-0412-3500-412	-10125	POSTAGE	2023/04/003012	09/22/2022	API	46.15	015934	2398151	143354	BANK OF AMERICA	81554AMZN Mktp US VN24V2Q
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/05/002286	09/22/2022	API	4.17	015934	2398151	143354	BANK OF AMERICA	81554AMZN Mktp US VN24V2Q
410	44421830	00604	218-0444-1130-410	-00604	SUPPLIES	2023/05/002364	09/22/2022	API	29.72	015934	2397042	143352	BANK OF AMERICA	80013AMZN Mktp US VO7QI4K
410	71421810	00603	218-0714-2210-410	-00603	SUPPLIES	2023/07/003106	09/22/2022	API	2.68	015934	2397042	143352	BANK OF AMERICA	80013AMZN Mktp US VO7QI4K
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	09/22/2022	API	339.97	015934	2397008	143352	BANK OF AMERICA	78501AMZN Mktp US VP7CR9W
410	24221830	01601	218-0242-1130-410	-01601	SUPPLIES	2023/08/003730	09/22/2022	API	30.60	015934	2397008	143352	BANK OF AMERICA	78501AMZN Mktp US VP7CR9W
410	24221830	01601	218-0242-1130-410	-01601	SUPPLIES	2023/08/003730	09/22/2022	API	0.45	015934	2396711	143352	BANK OF AMERICA	79530AMZN Mktp US VV4JL6Z
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/07/003006	09/22/2022	API	4.99	015934	2396711	143352	BANK OF AMERICA	79530AMZN Mktp US VV4JL6Z
410	24221830	01601	218-0242-1130-410	-01601	SUPPLIES	2023/08/003730	09/22/2022	API	32.96	015934	2398155	143354	BANK OF AMERICA	80562AMZN Mktp US VX8P994
410	24221830	01601	218-0242-1130-410	-01601	SUPPLIES	2023/08/003730	09/22/2022	API	2.96	015934	2398155	143354	BANK OF AMERICA	80562AMZN Mktp US VX8P994
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	09/30/2022	APM	8.71	015934	2401057	143357	BANK OF AMERICA	79792AMZN Mktp US W02RK8D
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	09/22/2022	API	598.81	015934	2396454	143352	BANK OF AMERICA	78880AMZN Mktp US W06LR19
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	09/22/2022	API	53.91	015934	2396454	143352	BANK OF AMERICA	78880AMZN Mktp US W06LR19
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	09/22/2022	API	13.40	015934	2398271	143354	BANK OF AMERICA	81587AMZN Mktp US W46NI25
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	09/22/2022	API	1.20	015934	2398271	143354	BANK OF AMERICA	81587AMZN Mktp US W46NI25
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	09/22/2022	API	879.99	015934	2397044	143352	BANK OF AMERICA	80126AMZN Mktp US W62PP9H
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/07/003106	09/22/2022	API	79.20	015934	2397044	143352	BANK OF AMERICA	80126AMZN Mktp US W62PP9H
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/07/003106	08/30/2022	APM	393.21	015934	2390532	142407	BANK OF AMERICA	76102AMZN Mktp US W89334M
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	02/23/2023	API	488.40	015934	2451895	147,575	BANK OF AMERICA	99239AMZN Mktp US WD2QS6H
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	02/23/2023	API	43.96	015934	2451895	147,575	BANK OF AMERICA	99239AMZN Mktp US WD2QS6H
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	09/22/2022	API	225.62	015934	2398679	143354	BANK OF AMERICA	76304AMZN Mktp US WH6MJ5G
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	09/22/2022	API	20.27	015934	2398679	143354	BANK OF AMERICA	76304AMZN Mktp US WH6MJ5G
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	08/22/2022	API	284.01	015934	2389316	142406	BANK OF AMERICA	74303AMZN MKTP US WK4WQ2R
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	08/22/2022	API	25.56	015934	2389316	142406	BANK OF AMERICA	74303AMZN MKTP US WK4WQ2R
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	02/23/2023	API	57.00	015934	2452150	147,575	BANK OF AMERICA	00353AMZN Mktp US WL6VB29
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	02/23/2023	API	5.14	015934	2452150	147,575	BANK OF AMERICA	00353AMZN Mktp US WL6VB29
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	09/22/2022	API	521.10	015934	2398783	143354	BANK OF AMERICA	78720AMZN Mktp US WP5OI7D
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	09/22/2022	API	46.80	015934	2398783	143354	BANK OF AMERICA	78720AMZN Mktp US WP5OI7D
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/07/003106	01/23/2023	API	51.88	015934	2438513	146,532	BANK OF AMERICA	95678AMZN Mktp US WS2U50L
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/07/003106	01/23/2023	API	4.67	015934	2438513	146,532	BANK OF AMERICA	95678AMZN Mktp US WS2U50L
399	44421813	10625	218-0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/08/003732	02/23/2023	API	230.85	015934	2448839	147,571	BANK OF AMERICA	99463AMZN Mktp US WT7KJ2A
399	44421813	10625	218-0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/08/003732	02/23/2023	API	20.78	015934	2448839	147,571	BANK OF AMERICA	99463AMZN Mktp US WT7KJ2A
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	02/23/2023	API	29.99	015934	2452311	147,575	BANK OF AMERICA	00684AMZN Mktp US WT9UM5K
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	02/23/2023	API	2.70	015934	2452311	147,575	BANK OF AMERICA	00684AMZN Mktp US WT9UM5K

410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/08/003722	02/23/2023	API	27.78	015934	2453373	147,577	BANK OF AMERICA	00091AMZN Mktp US WU74099
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/08/003722	02/23/2023	API	0.56	015934	2453373	147,577	BANK OF AMERICA	00091AMZN Mktp US WU74099
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/07/003022	08/22/2022	API	5.38	015934	2389152	142405	BANK OF AMERICA	75616AMZN Mktp US X02WI2P
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/07/003022	08/22/2022	API	0.48	015934	2389152	142405	BANK OF AMERICA	75616AMZN Mktp US X02WI2P
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/08/003769	02/23/2023	API	66.98	015934	2452537	147,576	BANK OF AMERICA	99723AMZN Mktp US X54MP57
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/08/003769	02/23/2023	API	6.03	015934	2452537	147,576	BANK OF AMERICA	99723AMZN Mktp US X54MP57
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/08/003722	02/23/2023	API	10.49	015934	2450297	147,573	BANK OF AMERICA	03050AMZN Mktp US X852W64
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/08/003722	02/23/2023	API	116.54	015934	2450297	147,573	BANK OF AMERICA	03050AMZN Mktp US X852W64
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	09/22/2022	API	447.84	015934	2396905	143352	BANK OF AMERICA	79415AMZN Mktp US XC5LG8R
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	09/22/2022	API	40.31	015934	2396905	143352	BANK OF AMERICA	79415AMZN Mktp US XC5LG8R
399	13321830	09103	218-0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/08/003722	09/22/2022	API	15.99	015934	2397271	143352	BANK OF AMERICA	79027AMZN Mktp US X04CC2A
399	13321830	09103	218-0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/08/003722	09/22/2022	API	1.44	015934	2397271	143352	BANK OF AMERICA	79027AMZN Mktp US X04CC2A
399	44421813	10625	218-0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/08/003732	02/23/2023	API	89.98	015934	2452922	147,576	BANK OF AMERICA	03134AMZN Mktp US XQ5W23L
399	44421813	10625	218-0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/08/003732	02/23/2023	API	1.80	015934	2452922	147,576	BANK OF AMERICA	03134AMZN Mktp US XQ5W23L
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/07/003006	09/22/2022	API	149.97	015934	2397134	143352	BANK OF AMERICA	76502AMZN Mktp US XS2P703
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/07/003006	09/22/2022	API	13.50	015934	2397134	143352	BANK OF AMERICA	76502AMZN Mktp US XS2P703
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/07/003106	09/22/2022	API	1,248.86	015934	2397276	143352	BANK OF AMERICA	79194AMZN MKTP US Y68RD8L
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/07/003106	09/22/2022	API	112.48	015934	2397276	143352	BANK OF AMERICA	79194AMZN MKTP US Y68RD8L
410	42221820	00604	218-0422-1120-410	-00604	SUPPLIES	2023/08/003732	09/22/2022	API	199.11	015934	2400874	143357	BANK OF AMERICA	77853AMZN Mktp US YD0KC5F
410	42221820	00604	218-0422-1120-410	-00604	SUPPLIES	2023/08/003732	09/22/2022	API	17.91	015934	2400874	143357	BANK OF AMERICA	77853AMZN Mktp US YD0KC5F
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/07/003106	02/23/2023	API	170.00	015934	2448498	147,571	BANK OF AMERICA	01301AMZN Mktp US YF9F45C
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/07/003106	02/23/2023	API	15.30	015934	2448498	147,571	BANK OF AMERICA	01301AMZN Mktp US YF9F45C
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/08/003769	02/23/2023	API	129.99	015934	2448401	147,571	BANK OF AMERICA	03732AMZN MKTP US Z055Y24
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/08/003769	02/23/2023	API	11.70	015934	2448401	147,571	BANK OF AMERICA	03732AMZN MKTP US Z055Y24
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/07/003106	02/23/2023	API	60.96	015934	2452538	147,576	BANK OF AMERICA	99842AMZN Mktp US Z673S63
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/07/003106	02/23/2023	API	5.49	015934	2452538	147,576	BANK OF AMERICA	99842AMZN Mktp US Z673S63
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/08/003767	09/22/2022	API	143.60	015934	2401053	143357	BANK OF AMERICA	79158AMZN Mktp US ZB4NJ90
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/08/003769	09/22/2022	API	13.00	015934	2401053	143357	BANK OF AMERICA	79158AMZN Mktp US ZB4NJ90
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/08/003767	02/23/2023	API	31.96	015934	2451179	147,574	BANK OF AMERICA	01177AMZN Mktp US ZC4EV6Z
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/08/003767	02/23/2023	API	2.88	015934	2451179	147,574	BANK OF AMERICA	01177AMZN Mktp US ZC4EV6Z
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	02/23/2023	API	27.98	015934	2451618	147,574	BANK OF AMERICA	99563AMZN Mktp US ZE7D42I
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	02/23/2023	API	2.52	015934	2451618	147,574	BANK OF AMERICA	99563AMZN Mktp US ZE7D42I
410	47221840	03601	218-0472-1140-410	-03601	SUPPLIES	2023/08/003767	09/22/2022	API	318.77	015934	2398172	143354	BANK OF AMERICA	80752AMZN Mktp US ZF43J1S
410	47221840	03601	218-0472-1140-410	-03601	SUPPLIES	2023/08/003767	09/22/2022	API	28.71	015934	2398172	143354	BANK OF AMERICA	80752AMZN Mktp US ZF43J1S
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/08/003722	08/22/2022	API	46.74	015934	2389963	142406	BANK OF AMERICA	73199AMZN Mktp US ZH5LR7X
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/08/003722	08/22/2022	API	1.40	015934	2389963	142406	BANK OF AMERICA	73199AMZN Mktp US ZH5LR7X
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	02/23/2023	API	27.99	015934	2448847	147,571	BANK OF AMERICA	00417AMZN Mktp US ZJ9XT10
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	02/23/2023	API	2.52	015934	2448847	147,571	BANK OF AMERICA	00417AMZN Mktp US ZJ9XT10
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/07/003106	08/22/2022	API	1,772.97	015934	2390055	142406	BANK OF AMERICA	75079AMZN Mktp US ZK9VL5G
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/07/003106	08/22/2022	API	159.57	015934	2390055	142406	BANK OF AMERICA	75079AMZN Mktp US ZK9VL5G
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	08/22/2022	API	245.99	015934	2388661	142405	BANK OF AMERICA	74040AMZN Mktp US ZU6NN0D
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	08/22/2022	API	22.14	015934	2388661	142405	BANK OF AMERICA	74040AMZN Mktp US ZU6NN0D
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	82.78	015934	2433506	145884	BANK OF AMERICA	92731AZTECSOFTWARE
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/08/003722	02/23/2023	API	144.99	015934	2448743	147,571	BANK OF AMERICA	99873BARNES&NOBLE PAPERSONO
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/07/003106	02/23/2023	API	13.05	015934	2448743	147,571	BANK OF AMERICA	99873BARNES&NOBLE PAPERSONO
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/07/003106	02/23/2023	API	1,014.93	015934	2448747	147,571	BANK OF AMERICA	00149BARNES&NOBLE PAPERSONO

399	44421813	10625	218 -0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/08/003732	02/23/2023	API	91.34	015934	2448747	147,571	BANK OF AMERICA	00149BARNES&NOBLE PAPERSON
399	44421813	10625	218 -0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/08/003732	02/23/2023	API	900.37	015934	2448844	147,571	BANK OF AMERICA	00296BARNES&NOBLE PAPERSON
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/08/003722	02/23/2023	API	81.03	015934	2448844	147,571	BANK OF AMERICA	00296BARNES&NOBLE PAPERSON
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/08/003722	10/21/2022	API	139.80	015934	2411474	144138	BANK OF AMERICA	84831BAUDVILLE INC.
410	45221840	00604	218 -0452-1140-410	-00604	SUPPLIES	2023/08/003767	10/21/2022	API	15.95	015934	2411474	144138	BANK OF AMERICA	84831BAUDVILLE INC.
410	45221840	00604	218 -0452-1140-410	-00604	SUPPLIES	2023/08/003767	10/21/2022	API	12.58	015934	2411474	144138	BANK OF AMERICA	84831BAUDVILLE INC.
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	10/21/2022	API	99.99	015934	2410286	144136	BANK OF AMERICA	84194BEST BUY 000051
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	10/21/2022	API	9.00	015934	2410286	144136	BANK OF AMERICA	84194BEST BUY 000051
410	12221829	00117	218 -0122-1629-410	-00117	SUPPLIES	2023/08/003722	12/16/2022	API	319.80	015934	2430629	145881	BANK OF AMERICA	92253BOB BOOKS PUBLICATION
410	12221829	00117	218 -0122-1629-410	-00117	SUPPLIES	2023/08/003722	08/22/2022	API	1,995.00	015934	2389765	142406	BANK OF AMERICA	72830BREATHE FOR CHANGE
410	41421800	10125	218 -0414-3500-410	-10125	SUPPLIES	2023/08/003732	02/23/2023	API	1,990.00	015934	2450683	147,573	BANK OF AMERICA	01599BREATHE FOR CHANGE
410	41421800	10125	218 -0414-3500-410	-10125	SUPPLIES	2023/08/003732	02/23/2023	API	135.00	015934	2448818	147,571	BANK OF AMERICA	03650BREEZE AIRWAYS
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	10/21/2022	API	680.00	015934	2413082	144133	BANK OF AMERICA	85155BT CAROLINA TESOL
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	01/23/2023	API	199.25	015934	2440239	146,534	BANK OF AMERICA	97114CAMBRIA HOTEL COLUMB
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/08/003722	01/23/2023	API	23.94	015934	2440239	146,534	BANK OF AMERICA	97114CAMBRIA HOTEL COLUMB
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/08/003722	08/22/2022	API	320.62	015934	2390262	142407	BANK OF AMERICA	76072CANOPY BY HILTON BAL
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/07/003106	08/22/2022	API	485.94	015934	2390263	142407	BANK OF AMERICA	76111CANOPY BY HILTON BAL
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/07/003106	08/22/2022	API	257.95	015934	2390263	142407	BANK OF AMERICA	76118CANOPY BY HILTON BAL
410	45221840	00604	218 -0452-1140-410	-00604	SUPPLIES	2023/08/003767	08/22/2022	API	292.49	015934	2390263	142407	BANK OF AMERICA	76122CANOPY BY HILTON BAL
410	45221840	00604	218 -0452-1140-410	-00604	SUPPLIES	2023/08/003767	08/22/2022	API	220.73	015934	2390263	142407	BANK OF AMERICA	76130CANOPY BY HILTON BAL
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/08/003722	08/22/2022	API	485.94	015934	2390263	142407	BANK OF AMERICA	76144CANOPY BY HILTON BAL
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/08/003722	08/22/2022	API	485.94	015934	2390263	142407	BANK OF AMERICA	76165CANOPY BY HILTON BAL
410	70521800	11147	218 -0705-3500-410	-11147	SUPPLIES	2023/08/003769	08/22/2022	API	220.73	015934	2390263	142407	BANK OF AMERICA	76190CANOPY BY HILTON BAL
410	70521800	11147	218 -0705-3500-410	-11147	SUPPLIES	2023/08/003769	08/22/2022	API	310.20	015934	2390264	142407	BANK OF AMERICA	76206CANOPY BY HILTON BAL
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/08/003722	09/22/2022	API	-485.94	015934	2400945	143357	BANK OF AMERICA	76351CANOPY BY HILTON BAL
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/08/003722	09/22/2022	API	-485.94	015934	2400945	143357	BANK OF AMERICA	76377CANOPY BY HILTON BAL
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	09/22/2022	API	-485.94	015934	2400946	143357	BANK OF AMERICA	76459CANOPY BY HILTON BAL
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	02/23/2023	API	1,426.11	015934	2453327	147,577	BANK OF AMERICA	98887CERAMIC CENTRAL INC
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/08/003762	12/16/2022	API	345.80	015934	2432426	145883	BANK OF AMERICA	92524CHARLESTON ANIMAL SO
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/08/003762	12/16/2022	API	34.20	015934	2432426	145883	BANK OF AMERICA	92524CHARLESTON ANIMAL SO
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/08/003722	11/17/2022	API	541.45	015934	2423211	145092	BANK OF AMERICA	88924CHARLESTON GAILLARD
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/08/003722	11/17/2022	API	31.85	015934	2423212	145092	BANK OF AMERICA	89645CHARLESTON GAILLARD
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/07/003106	01/23/2023	API	495.00	015934	2440887	146,535	BANK OF AMERICA	95634CHILDRENS MUSEUM
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/07/003106	01/31/2023	APM	-495.00	015934	2440887	146,535	BANK OF AMERICA	95634CHILDRENS MUSEUM
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/07/003006	01/31/2023	APM	495.00	015934	2440887	146,535	BANK OF AMERICA	95634CHILDRENS MUSEUM
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/07/003006	02/23/2023	API	459.00	015934	2452675	147,576	BANK OF AMERICA	03302CK PRINTING
410	41421800	10125	218 -0414-3500-410	-10125	SUPPLIES	2023/08/003732	02/23/2023	API	41.31	015934	2452675	147,576	BANK OF AMERICA	03302CK PRINTING
410	41421800	10125	218 -0414-3500-410	-10125	SUPPLIES	2023/08/003732	12/16/2022	API	315.00	015934	2433899	145884	BANK OF AMERICA	91622COFC ATHLETICS TIX
410	45221840	00604	218 -0452-1140-410	-00604	SUPPLIES	2023/08/003767	09/22/2022	API	164.85	015934	2399579	143355	BANK OF AMERICA	76696COSTCO WHSE #0360
410	45221840	00604	218 -0452-1140-410	-00604	SUPPLIES	2023/08/003767	09/22/2022	API	14.84	015934	2399579	143355	BANK OF AMERICA	76696COSTCO WHSE #0360
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	09/22/2022	API	1,845.75	015934	2401354	143358	BANK OF AMERICA	78081CUSTOMINK LLC
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	09/22/2022	API	151.02	015934	2401354	143358	BANK OF AMERICA	78081CUSTOMINK LLC
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	09/22/2022	API	310.46	015934	2401355	143358	BANK OF AMERICA	80127CUSTOMINK LLC
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	09/22/2022	API	27.94	015934	2401355	143358	BANK OF AMERICA	80127CUSTOMINK LLC
410	24221830	01601	218 -0242-1130-410	-01601	SUPPLIES	2023/08/003730	09/22/2022	API	-10.90	015934	2401355	143358	BANK OF AMERICA	80194CUSTOMINK LLC
410	24221830	01601	218 -0242-1130-410	-01601	SUPPLIES	2023/08/003730	02/23/2023	API	500.00	015934	2452913	147,576	BANK OF AMERICA	00639DARKNESS TO LIGHT

410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/08/003769	11/17/2022	API	989.63	015934	2423330	145092	BANK OF AMERICA	88876DBC BLICK ART MATERI
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/08/003769	11/17/2022	API	89.06	015934	2423330	145092	BANK OF AMERICA	88876DBC BLICK ART MATERI
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	01/23/2023	API	1,129.84	015934	2441295	146,535	BANK OF AMERICA	98667DBC BLICK ART MATERI
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	01/23/2023	API	117.89	015934	2441295	146,535	BANK OF AMERICA	98667DBC BLICK ART MATERI
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	01/23/2023	API	180.00	015934	2441295	146,535	BANK OF AMERICA	98667DBC BLICK ART MATERI
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	327.20	015934	2419526	145087	BANK OF AMERICA	87523DELTA AIR 00623424
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	11/17/2022	API	327.20	015934	2419527	145087	BANK OF AMERICA	87787DELTA AIR 00623424
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	11/17/2022	API	53.03	015934	2421898	145090	BANK OF AMERICA	90149DOLLAR GENERAL #1428
410	41421800	10125	218-0414-3500-410	-10125	SUPPLIES	2023/08/003732	12/16/2022	API	13.75	015934	2432705	145883	BANK OF AMERICA	93022DOLLAR TREE
410	41421800	10125	218-0414-3500-410	-10125	SUPPLIES	2023/08/003732	12/16/2022	API	1.24	015934	2432705	145883	BANK OF AMERICA	93022DOLLAR TREE
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	41.25	015934	2421243	145089	BANK OF AMERICA	89677DOLLAR TREE
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	3.71	015934	2421243	145089	BANK OF AMERICA	89677DOLLAR TREE
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	11/17/2022	API	80.00	015934	2421244	145089	BANK OF AMERICA	89699DOLLAR TREE
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	11/17/2022	API	6.68	015934	2421244	145089	BANK OF AMERICA	89699DOLLAR TREE
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	12/16/2022	API	25.00	015934	2433749	145884	BANK OF AMERICA	94958DOLLAR TREE
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	12/16/2022	API	2.25	015934	2433749	145884	BANK OF AMERICA	94958DOLLAR TREE
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/08/003769	01/23/2023	API	62.50	015934	2439452	146,533	BANK OF AMERICA	97655DOLLAR TREE
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/08/003769	01/23/2023	API	0.63	015934	2439452	146,533	BANK OF AMERICA	97655DOLLAR TREE
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/07/003006	01/23/2023	API	0.50	015934	2439452	146,533	BANK OF AMERICA	97655DOLLAR TREE
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/07/003006	01/23/2023	API	1.00	015934	2439452	146,533	BANK OF AMERICA	97655DOLLAR TREE
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	01/23/2023	API	66.58	015934	2440040	146,534	BANK OF AMERICA	97647DOLLAR TREE
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	01/23/2023	API	4.95	015934	2440040	146,534	BANK OF AMERICA	97647DOLLAR TREE
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	01/23/2023	API	73.89	015934	2439454	146,533	BANK OF AMERICA	98165DOMINO'S 5653
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	01/23/2023	API	8.13	015934	2439454	146,533	BANK OF AMERICA	98165DOMINO'S 5653
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/07/003106	02/23/2023	API	43.45	015934	2453070	147,576	BANK OF AMERICA	98820DOMINO'S 5659
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/07/003109	02/23/2023	API	4.78	015934	2453070	147,576	BANK OF AMERICA	98820DOMINO'S 5659
399	44421813	10625	218-0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/08/003732	11/17/2022	API	467.88	015934	2421875	145090	BANK OF AMERICA	90093DOUBLETREE HOTELS
399	44421813	10625	218-0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/08/003732	11/17/2022	API	96.48	015934	2421875	145090	BANK OF AMERICA	90093DOUBLETREE HOTELS
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/08/003769	09/22/2022	API	2,161.80	015934	2398272	143354	BANK OF AMERICA	76907DYNAMIC FRAMES INC
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/08/003769	02/23/2023	API	155.00	015934	2450421	147,573	BANK OF AMERICA	01865EMPOWERING WRITERS
410	42221820	00604	218-0422-1120-410	-00604	SUPPLIES	2023/08/003732	01/23/2023	API	38.48	015934	2438925	146,532	BANK OF AMERICA	96128ENTERPRISE RENT-A-CA
410	42221820	00604	218-0422-1120-410	-00604	SUPPLIES	2023/08/003732	01/23/2023	API	448.34	015934	2438925	146,532	BANK OF AMERICA	96128ENTERPRISE RENT-A-CA
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	02/23/2023	API	13.50	015934	2453375	147,577	BANK OF AMERICA	00553FAMILY DOLLAR #2112
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	02/23/2023	API	1.22	015934	2453375	147,577	BANK OF AMERICA	00553FAMILY DOLLAR #2112
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	40.00	015934	2432374	145883	BANK OF AMERICA	92875FAMILY DOLLAR #5680
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	3.60	015934	2432374	145883	BANK OF AMERICA	92875FAMILY DOLLAR #5680
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	574.56	015934	2430712	145881	BANK OF AMERICA	95105FASTSIGNS 230201
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	345.00	015934	2433747	145884	BANK OF AMERICA	94389FH THE CENTER FOR B
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	11/17/2022	API	886.67	015934	2422279	145090	BANK OF AMERICA	87179FLIGHT CHARLESTON
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	11/17/2022	API	70.93	015934	2422279	145090	BANK OF AMERICA	87179FLIGHT CHARLESTON
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	09/22/2022	API	1,351.24	015934	2399310	143355	BANK OF AMERICA	81004FLYLEAF PUBLISHING
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	10/21/2022	APM	1,605.00	015934	2410612	144137	BANK OF AMERICA	82273FSP WILD BLUE ROPES
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	09/22/2022	API	2,140.00	015934	2401109	143357	BANK OF AMERICA	79698FSP WILD BLUE ROPES
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	250.00	015934	2431347	145881	BANK OF AMERICA	92144GDP South Carolina A
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/08/003732	11/17/2022	API	25.68	015934	2423373	145092	BANK OF AMERICA	87844HARRIS TEETER #0277
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/08/003732	11/17/2022	API	2.31	015934	2423373	145092	BANK OF AMERICA	87844HARRIS TEETER #0277

410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/08/003732	02/23/2023	API	58.96	015934	2452608	147,576	BANK OF AMERICA	99572HARRIS TEETER #0277
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/08/003732	02/23/2023	API	5.31	015934	2452608	147,576	BANK OF AMERICA	99572HARRIS TEETER #0277
410	42221820	00604	218 -0422-1120-410	-00604	SUPPLIES	2023/08/003732	12/16/2022	API	1,922.40	015934	2430628	145881	BANK OF AMERICA	92141HEGGERTY LITERACY RE
410	42221820	00604	218 -0422-1120-410	-00604	SUPPLIES	2023/08/003732	10/21/2022	API	455.00	015934	2409254	144135	BANK OF AMERICA	84108HEGGERTY LITERACY RE
410	65321890	03601	218 -0653-1390-410	-03601	SUPPLIES	2023/08/003769	08/22/2022	API	-485.93	015934	2390261	142407	BANK OF AMERICA	75909HILTON ADVPURCH80023
410	65321890	03601	218 -0653-1390-410	-03601	SUPPLIES	2023/08/003769	08/22/2022	API	485.93	015934	2390529	142407	BANK OF AMERICA	74727HILTON ADVPURCH80023
410	71421831	03601	218 -0714-1130-410	-03601	SUPPLIES	2023/08/003769	08/22/2022	API	485.93	015934	2390529	142407	BANK OF AMERICA	74766HILTON ADVPURCH80023
410	71421831	03601	218 -0714-1130-410	-03601	SUPPLIES	2023/08/003769	08/22/2022	API	485.93	015934	2390530	142407	BANK OF AMERICA	74806HILTON ADVPURCH80023
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/08/003732	08/22/2022	API	485.93	015934	2390530	142407	BANK OF AMERICA	74841HILTON ADVPURCH80023
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/08/003732	11/17/2022	API	235.34	015934	2421870	145090	BANK OF AMERICA	88694HILTON GARDEN INN AT
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	11/17/2022	API	199.00	015934	2421871	145090	BANK OF AMERICA	88697HILTON GARDEN INN AT
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	11/17/2022	API	36.34	015934	2421871	145090	BANK OF AMERICA	88697HILTON GARDEN INN AT
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	11/17/2022	API	199.00	015934	2421872	145090	BANK OF AMERICA	88822HILTON GARDEN INN AT
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	11/17/2022	API	36.34	015934	2421872	145090	BANK OF AMERICA	88822HILTON GARDEN INN AT
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/08/003732	11/17/2022	API	213.00	015934	2421873	145090	BANK OF AMERICA	88963HILTON GARDEN INN AT
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/08/003732	11/17/2022	API	36.34	015934	2421873	145090	BANK OF AMERICA	88963HILTON GARDEN INN AT
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/08/003769	01/23/2023	API	383.64	015934	2438927	146,532	BANK OF AMERICA	96154HILTON TAMPA AIRPORT
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/08/003769	01/23/2023	API	383.64	015934	2438928	146,532	BANK OF AMERICA	96166HILTON TAMPA AIRPORT
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/07/003106	01/23/2023	API	383.64	015934	2438929	146,532	BANK OF AMERICA	96183HILTON TAMPA AIRPORT
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/07/003106	01/23/2023	API	383.64	015934	2438930	146,532	BANK OF AMERICA	96194HILTON TAMPA AIRPORT
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	01/23/2023	API	383.64	015934	2438931	146,532	BANK OF AMERICA	96200HILTON TAMPA AIRPORT
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	01/23/2023	API	413.32	015934	2438932	146,532	BANK OF AMERICA	96216HILTON TAMPA AIRPORT
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	585.00	015934	2431234	145881	BANK OF AMERICA	91660HMC TRAINING & CONSU
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	585.00	015934	2431336	145881	BANK OF AMERICA	91732HMC TRAINING & CONSU
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	12/16/2022	API	585.00	015934	2431337	145881	BANK OF AMERICA	91860HMC TRAINING & CONSU
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	12/16/2022	API	585.00	015934	2431338	145881	BANK OF AMERICA	91887HMC TRAINING & CONSU
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	585.00	015934	2431339	145881	BANK OF AMERICA	91889HMC TRAINING & CONSU
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	585.00	015934	2431340	145881	BANK OF AMERICA	91897HMC TRAINING & CONSU
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	12/16/2022	API	585.00	015934	2431341	145881	BANK OF AMERICA	92153HMC TRAINING & CONSU
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	12/16/2022	API	585.00	015934	2431342	145881	BANK OF AMERICA	92455HMC TRAINING & CONSU
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/08/003722	11/17/2022	API	376.24	015934	2423437	145092	BANK OF AMERICA	88269HOLIDAY INN - HOTEL
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/08/003722	08/22/2022	API	526.34	015934	2390527	142407	BANK OF AMERICA	75255HOTELSCOM72351277628
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/08/003732	08/22/2022	API	526.34	015934	2390527	142407	BANK OF AMERICA	75234HOTELSCOM72351280544
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/08/003732	08/22/2022	API	-526.34	015934	2390528	142407	BANK OF AMERICA	75578HOTELSCOM72351280544
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/07/003006	01/23/2023	API	519.75	015934	2440886	146,535	BANK OF AMERICA	95312IN AIKMAN ENTERPRIS
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/07/003006	01/31/2023	APM	-519.75	015934	2440886	146,535	BANK OF AMERICA	95312IN AIKMAN ENTERPRIS
410	47221840	03601	218 -0472-1140-410	-03601	SUPPLIES	2023/08/003767	01/31/2023	APM	519.75	015934	2440886	146,535	BANK OF AMERICA	95312IN AIKMAN ENTERPRIS
410	47221840	03601	218 -0472-1140-410	-03601	SUPPLIES	2023/08/003767	11/17/2022	API	4,998.98	015934	2420859	145089	BANK OF AMERICA	90849IN MASCOT JUNCTION
410	24221830	01601	218 -0242-1130-410	-01601	SUPPLIES	2023/08/003730	09/22/2022	API	4.58	015934	2398154	143354	BANK OF AMERICA	78236INTERNATIONAL TRANSA
410	24221830	01601	218 -0242-1130-410	-01601	SUPPLIES	2023/08/003730	11/17/2022	API	4.38	015934	2424404	145091	BANK OF AMERICA	89337INTERNATIONAL TRANSA
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	0.35	015934	2424406	145091	BANK OF AMERICA	89362INTERNATIONAL TRANSA
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	0.45	015934	2433897	145884	BANK OF AMERICA	92145INTERNATIONAL TRANSA
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/08/003769	11/17/2022	API	4.49	015934	2424409	145091	BANK OF AMERICA	88232INTERNATIONAL TRANSA
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/08/003769	11/17/2022	API	14.44	015934	2424412	145091	BANK OF AMERICA	90181INTERNATIONAL TRANSA
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	02/23/2023	API	17.39	015934	2453377	147,577	BANK OF AMERICA	01010IXL FAMILY SUBSCRIPT
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	829.13	015934	2423334	145092	BANK OF AMERICA	91261JASONS JUMP CASTLES

410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	74.62	015934	2423334	145092	BANK OF AMERICA	91261JASONS JUMP CASTLES
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	02/23/2023	API	152.15	015934	2452925	147,576	BANK OF AMERICA	01815Jones School Supply
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/08/003732	02/23/2023	API	3,043.00	015934	2452925	147,576	BANK OF AMERICA	01815Jones School Supply
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/08/003732	02/23/2023	API	273.87	015934	2452925	147,576	BANK OF AMERICA	01815Jones School Supply
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/08/003722	02/23/2023	API	304.29	015934	2452608	147,576	BANK OF AMERICA	99537Jones School Supply
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/08/003722	02/23/2023	API	26.08	015934	2452608	147,576	BANK OF AMERICA	99537Jones School Supply
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/08/003722	02/23/2023	API	134.20	015934	2452672	147,576	BANK OF AMERICA	02623Jones School Supply
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/08/003722	02/23/2023	API	11.18	015934	2452672	147,576	BANK OF AMERICA	02623Jones School Supply
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	02/23/2023	API	926.63	015934	2453096	147,576	BANK OF AMERICA	99164Jones School Supply
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	02/23/2023	API	79.43	015934	2453096	147,576	BANK OF AMERICA	99164Jones School Supply
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	08/22/2022	API	46.30	015934	2390170	142407	BANK OF AMERICA	75346KIMPTON OVERLAND HOT
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	09/22/2022	API	146.41	015934	2401501	143358	BANK OF AMERICA	78194KRISPY KREME #626
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	10/21/2022	API	220.40	015934	2410237	144136	BANK OF AMERICA	82595LAMINATION DEPOT INC
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	12/16/2022	API	43.49	015934	2431345	145881	BANK OF AMERICA	94835LANDS END BUS OUTFIT
399	13321830	09103	218-0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/08/003722	12/16/2022	API	21.66	015934	2432425	145883	BANK OF AMERICA	94239LOWES #00497
399	13321830	09103	218-0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/08/003722	12/16/2022	API	240.65	015934	2432425	145883	BANK OF AMERICA	94239LOWES #00497
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	08/22/2022	API	299.60	015934	2389304	142406	BANK OF AMERICA	73182LOWES #00907
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	08/22/2022	API	26.96	015934	2389304	142406	BANK OF AMERICA	73182LOWES #00907
410	24221830	01601	218-0242-1130-410	-01601	SUPPLIES	2023/08/003730	12/16/2022	API	81.62	015934	2432425	145883	BANK OF AMERICA	94252LOWES #00907
410	24221830	01601	218-0242-1130-410	-01601	SUPPLIES	2023/08/003730	12/16/2022	API	7.35	015934	2432425	145883	BANK OF AMERICA	94252LOWES #00907
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	01/23/2023	API	455.97	015934	2438367	146,532	BANK OF AMERICA	96019LOWES #00907
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	01/23/2023	API	40.86	015934	2438367	146,532	BANK OF AMERICA	96019LOWES #00907
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/08/003732	08/22/2022	API	23.60	015934	2390260	142407	BANK OF AMERICA	75720LYFT RIDE TUE 4PM
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/08/003732	08/22/2022	API	34.89	015934	2390261	142407	BANK OF AMERICA	75967LYFT RIDE WED 3PM
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	08/22/2022	API	18.70	015934	2390261	142407	BANK OF AMERICA	75992LYFT RIDE WED 7AM
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	261.22	015934	2424378	145091	BANK OF AMERICA	90885MACKIN EDUCATIONAL R
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/08/003769	12/16/2022	API	167.64	015934	2431348	145881	BANK OF AMERICA	92453MARINA INN AT GRANDE
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/08/003769	12/16/2022	API	167.64	015934	2431349	145881	BANK OF AMERICA	92887MARINA INN AT GRANDE
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/08/003769	12/01/2022	APM	545.93	015934	2408868	144135	BANK OF AMERICA	85561MATTERHACKERS, INC.
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/08/003769	12/16/2022	API	499.00	015934	2430810	145881	BANK OF AMERICA	92822MCEL UNITED
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/08/003769	12/16/2022	API	499.00	015934	2430811	145881	BANK OF AMERICA	92841MCEL UNITED
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/08/003769	12/16/2022	API	499.00	015934	2430812	145881	BANK OF AMERICA	92857MCEL UNITED
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	499.00	015934	2430917	145881	BANK OF AMERICA	92867MCEL UNITED
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	499.00	015934	2430918	145881	BANK OF AMERICA	92883MCEL UNITED
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	12/16/2022	API	499.00	015934	2430919	145881	BANK OF AMERICA	93507MCEL UNITED
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	12/16/2022	API	499.00	015934	2430920	145881	BANK OF AMERICA	93529MCEL UNITED
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/08/003769	12/16/2022	API	499.00	015934	2430921	145881	BANK OF AMERICA	93578MCEL UNITED
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/08/003769	12/16/2022	API	499.00	015934	2430922	145881	BANK OF AMERICA	93637MCEL UNITED
410	71221880	00147	218-0712-1880-410	-00147	SUPPLIES	2023/08/003769	11/17/2022	API	70.00	015934	2419528	145087	BANK OF AMERICA	88109MEDICAL UNIV OF SC
410	71221880	00147	218-0712-1880-410	-00147	SUPPLIES	2023/08/003769	11/17/2022	API	70.00	015934	2419529	145087	BANK OF AMERICA	88150MEDICAL UNIV OF SC
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	70.00	015934	2419530	145087	BANK OF AMERICA	88226MEDICAL UNIV OF SC
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	70.00	015934	2419588	145087	BANK OF AMERICA	89687MEDICAL UNIV OF SC
410	21321830	00604	218-0213-1130-410	-00604	SUPPLIES	2023/08/003730	08/22/2022	API	77.94	015934	2389124	142405	BANK OF AMERICA	76260MICHAELS #9490
410	21321830	00604	218-0213-1130-410	-00604	SUPPLIES	2023/08/003730	08/22/2022	API	7.01	015934	2389124	142405	BANK OF AMERICA	76260MICHAELS #9490
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/08/003767	11/17/2022	API	533.66	015934	2423212	145092	BANK OF AMERICA	89605MICHAELS #9490
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/08/003767	11/17/2022	API	134.65	015934	2421211	145089	BANK OF AMERICA	86811MONARCH READERS

410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	01/23/2023	API	518.00	015934	2439227	146,533	BANK OF AMERICA	95907MONARCH READERS
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	09/22/2022	API	163.70	015934	2399309	143355	BANK OF AMERICA	79117NATIONAL SCIENCE TEA
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	11/17/2022	API	1,250.00	015934	2419525	145087	BANK OF AMERICA	87378NEDRP, LLC
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003835	10/21/2022	API	147.03	015934	2410288	144136	BANK OF AMERICA	85181OFFICE DEPOT #3357
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/08/003732	10/21/2022	API	13.23	015934	2410288	144136	BANK OF AMERICA	85181OFFICE DEPOT #3357
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/08/003732	01/23/2023	API	41.98	015934	2440039	146,534	BANK OF AMERICA	96705OFFICE DEPOT #3357
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/08/003732	01/23/2023	API	3.78	015934	2440039	146,534	BANK OF AMERICA	96705OFFICE DEPOT #3357
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/08/003732	02/23/2023	API	346.20	015934	2451006	147,574	BANK OF AMERICA	02123OMNI HOTELS
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	02/23/2023	API	26.20	015934	2451006	147,574	BANK OF AMERICA	02123OMNI HOTELS
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	02/23/2023	API	346.20	015934	2451006	147,574	BANK OF AMERICA	02165OMNI HOTELS
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	02/23/2023	API	26.20	015934	2451006	147,574	BANK OF AMERICA	02165OMNI HOTELS
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	02/23/2023	API	430.00	015934	2451006	147,574	BANK OF AMERICA	02195OMNI HOTELS
410	71221880	00147	218-0712-1880-410	-00147	SUPPLIES	2023/08/003722	02/23/2023	API	52.40	015934	2451006	147,574	BANK OF AMERICA	02195OMNI HOTELS
410	71221880	00147	218-0712-1880-410	-00147	SUPPLIES	2023/08/003722	02/23/2023	API	440.00	015934	2451131	147,574	BANK OF AMERICA	01990OMNI HOTELS
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/08/003732	02/23/2023	API	52.40	015934	2451131	147,574	BANK OF AMERICA	01990OMNI HOTELS
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/08/003732	08/22/2022	API	96.73	015934	2388159	142404	BANK OF AMERICA	76139OTC BRANDS INC
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	08/22/2022	API	870.31	015934	2388189	142404	BANK OF AMERICA	74481OTC BRANDS INC
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	08/22/2022	API	80.30	015934	2388189	142404	BANK OF AMERICA	74481OTC BRANDS INC
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/07/003022	09/22/2022	API	150.29	015934	2401501	143358	BANK OF AMERICA	79417OTC BRANDS INC
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/07/003022	09/22/2022	API	131.93	015934	2401501	143358	BANK OF AMERICA	79993OTC BRANDS INC
410	42221820	00604	218-0422-1120-410	-00604	SUPPLIES	2023/08/003732	11/17/2022	API	41.42	015934	2424407	145091	BANK OF AMERICA	88152PALMETTO AWARDS
410	42221820	00604	218-0422-1120-410	-00604	SUPPLIES	2023/08/003732	11/17/2022	API	454.66	015934	2420896	145089	BANK OF AMERICA	91029PANERA BREAD #204967
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/07/003006	12/16/2022	API	512.17	015934	2433748	145884	BANK OF AMERICA	94407PAPA JOHNS #1841
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/07/003006	01/23/2023	API	93.93	015934	2440662	146,534	BANK OF AMERICA	95212PAPA JOHNS #1841
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	01/23/2023	API	8.13	015934	2440662	146,534	BANK OF AMERICA	95212PAPA JOHNS #1841
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	01/23/2023	API	14.02	015934	2438926	146,532	BANK OF AMERICA	96310PARKER'S #87
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/08/003732	01/23/2023	API	0.98	015934	2438926	146,532	BANK OF AMERICA	96310PARKER'S #87
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/08/003732	11/17/2022	API	1,444.00	015934	2424413	145091	BANK OF AMERICA	90274PAYPAL CUSTOMFLAG
410	24221830	01601	218-0242-1130-410	-01601	SUPPLIES	2023/08/003730	01/23/2023	API	100.00	015934	2438366	146,532	BANK OF AMERICA	98602PAYPAL KANDY5001
410	24221830	01601	218-0242-1130-410	-01601	SUPPLIES	2023/08/003730	11/17/2022	API	449.00	015934	2424408	145091	BANK OF AMERICA	88156PAYPAL MASCOTONLIN
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	35.00	015934	2431230	145881	BANK OF AMERICA	92989PAYPAL NASW SC
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	01/23/2023	API	35.00	015934	2438687	146,532	BANK OF AMERICA	97538PAYPAL NASW SC
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/07/003006	09/22/2022	API	147.20	015934	2398765	143354	BANK OF AMERICA	76975PERSONALIZED PAPER S
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/07/003006	01/23/2023	API	47.74	015934	2439186	146,532	BANK OF AMERICA	95804PILOT_00624
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	02/23/2023	API	71.33	015934	2450822	147,573	BANK OF AMERICA	02447POLOLU CORPORATION
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	709.98	015934	2434078	145885	BANK OF AMERICA	92784POSITIVE PROMOTIONS
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	11/17/2022	API	500.00	015934	2424314	145091	BANK OF AMERICA	91300PP HOUDINISWOR
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	12/16/2022	API	754.17	015934	2433549	145884	BANK OF AMERICA	92844PRO-ED, INC.
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	09/30/2022	APM	683.44	015934	2401065	143357	BANK OF AMERICA	80892PRO-ED, INC.
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	02/23/2023	API	1,200.00	015934	2453374	147,577	BANK OF AMERICA	00180PROJECT LEAD THE WAY
410	24221830	01601	218-0242-1130-410	-01601	SUPPLIES	2023/08/003730	02/23/2023	API	49.85	015934	2450819	147,573	BANK OF AMERICA	00023PROTOSUPPLIES
410	24221830	01601	218-0242-1130-410	-01601	SUPPLIES	2023/08/003730	11/17/2022	API	40.12	015934	2420868	145089	BANK OF AMERICA	88602PUBLIX #472
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/07/003106	11/17/2022	API	0.80	015934	2420868	145089	BANK OF AMERICA	88602PUBLIX #472
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/07/003106	08/22/2022	API	503.20	015934	2389124	142405	BANK OF AMERICA	76270QUILL CORPORATION
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/08/003767	08/22/2022	API	45.29	015934	2389124	142405	BANK OF AMERICA	76270QUILL CORPORATION
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/08/003767	08/22/2022	API	329.51	015934	2389124	142405	BANK OF AMERICA	76286QUILL CORPORATION



410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/08/003762	08/22/2022	API	29.66	015934	2389124	142405	BANK OF AMERICA	76286QUILL CORPORATION
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/08/003762	09/22/2022	API	21.48	015934	2398781	143354	BANK OF AMERICA	76317QUILL CORPORATION
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/07/003106	09/22/2022	API	1.93	015934	2398781	143354	BANK OF AMERICA	76317QUILL CORPORATION
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/07/003106	02/23/2023	API	889.95	015934	2451329	147,574	BANK OF AMERICA	00261QUILL CORPORATION
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/08/003722	02/23/2023	API	80.10	015934	2451329	147,574	BANK OF AMERICA	00261QUILL CORPORATION
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/08/003722	11/17/2022	API	1,670.20	015934	2419728	145087	BANK OF AMERICA	90310REALLY GOOD STUFF
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	1,670.20	015934	2419729	145087	BANK OF AMERICA	90321REALLY GOOD STUFF
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	1,431.59	015934	2419733	145087	BANK OF AMERICA	90389REALLY GOOD STUFF
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	1,323.65	015934	2431232	145881	BANK OF AMERICA	91387REALLY GOOD STUFF
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	119.11	015934	2431232	145881	BANK OF AMERICA	91387REALLY GOOD STUFF
410	65321890	03601	218 -0653-1390-410	-03601	SUPPLIES	2023/07/003106	10/21/2022	API	344.99	015934	2410299	144136	BANK OF AMERICA	82761REALLY GOOD STUFF
410	65321890	03601	218 -0653-1390-410	-03601	SUPPLIES	2023/07/003106	10/21/2022	API	31.05	015934	2410299	144136	BANK OF AMERICA	82761REALLY GOOD STUFF
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	09/22/2022	API	165.75	015934	2401051	143357	BANK OF AMERICA	78197REALLY GOOD STUFF
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	09/22/2022	API	14.93	015934	2401051	143357	BANK OF AMERICA	78197REALLY GOOD STUFF
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	02/23/2023	API	2,330.85	015934	2448402	147,571	BANK OF AMERICA	99076REALLY GOOD STUFF
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	01/23/2023	API	496.91	015934	2441582	146,535	BANK OF AMERICA	96864RED HORSE SCREEN PRI
410	47221840	03601	218 -0472-1140-410	-03601	SUPPLIES	2023/08/003767	01/23/2023	API	26.15	015934	2441582	146,535	BANK OF AMERICA	96864RED HORSE SCREEN PRI
410	47221840	03601	218 -0472-1140-410	-03601	SUPPLIES	2023/08/003767	09/30/2022	APM	78.48	015934	2400978	143357	BANK OF AMERICA	79700REI GREENWOODHEINEMA
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/07/003006	11/17/2022	API	673.75	015934	2419347	145087	BANK OF AMERICA	87047REI GREENWOODHEINEMA
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/07/003006	09/22/2022	API	1,085.50	015934	2398766	143354	BANK OF AMERICA	77065ROCHESTER 100 INC.
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	02/23/2023	API	236.93	015934	2452772	147,576	BANK OF AMERICA	03220RUSSELL
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	11/17/2022	API	571.30	015934	2419348	145087	BANK OF AMERICA	87231SAGE PUBLICATIONS
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	643.90	015934	2433120	145884	BANK OF AMERICA	95177SAMS CLUB #8252
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	19.68	015934	2433120	145884	BANK OF AMERICA	95177SAMS CLUB #8252
410	24221830	01601	218 -0242-1130-410	-01601	SUPPLIES	2023/08/003730	11/17/2022	API	131.46	015934	2423333	145092	BANK OF AMERICA	90724SAMS CLUB #8252
410	24221830	01601	218 -0242-1130-410	-01601	SUPPLIES	2023/08/003730	11/17/2022	API	6.04	015934	2423333	145092	BANK OF AMERICA	90724SAMS CLUB #8252
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/08/003732	09/22/2022	API	28.72	015934	2401500	143358	BANK OF AMERICA	76435SAMS CLUB #8252
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/08/003732	09/22/2022	API	0.57	015934	2401501	143358	BANK OF AMERICA	76435SAMS CLUB #8252
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	279.31	015934	2423441	145092	BANK OF AMERICA	86867SAMSCLUB #8252
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	108.24	015934	2423443	145092	BANK OF AMERICA	88337SAMSCLUB #8252
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	2.16	015934	2423443	145092	BANK OF AMERICA	88337SAMSCLUB #8252
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	09/22/2022	API	450.25	015934	2401501	143358	BANK OF AMERICA	76525SAMSCLUB #8252
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/08/003769	09/22/2022	API	16.31	015934	2401501	143358	BANK OF AMERICA	76525SAMSCLUB #8252
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/08/003769	01/23/2023	API	42.72	015934	2440041	146,534	BANK OF AMERICA	97887SAMSCLUB #8252
399	44421813	10625	218 -0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/08/003732	11/17/2022	API	215.24	015934	2421799	145090	BANK OF AMERICA	87717SAMSCLUB.COM
399	44421813	10625	218 -0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/08/003732	01/23/2023	API	264.52	015934	2440132	146,534	BANK OF AMERICA	96567SAMSCLUB.COM
410	70521800	11147	218 -0705-3500-410	-11147	SUPPLIES	2023/08/003769	02/23/2023	API	281.34	015934	2452067	147,575	BANK OF AMERICA	99590SAMSCLUB.COM
410	70521800	11147	218 -0705-3500-410	-11147	SUPPLIES	2023/08/003769	02/23/2023	API	7.21	015934	2452067	147,575	BANK OF AMERICA	99590SAMSCLUB.COM
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/07/003106	02/23/2023	API	38.16	015934	2452070	147,575	BANK OF AMERICA	00028SAMSCLUB.COM
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/07/003106	02/23/2023	API	0.76	015934	2452070	147,575	BANK OF AMERICA	00028SAMSCLUB.COM
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	413.98	015934	2420898	145089	BANK OF AMERICA	87634Scholastic Education
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	1,536.90	015934	2431609	145882	BANK OF AMERICA	94106Scholastic Education
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/08/003767	12/16/2022	API	117.00	015934	2432901	145883	BANK OF AMERICA	92704Scholastic, Inc.
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/08/003767	12/16/2022	API	10.53	015934	2432901	145883	BANK OF AMERICA	92704Scholastic, Inc.
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	02/23/2023	API	377.14	015934	2451563	147,574	BANK OF AMERICA	02014Scholastic, Inc.
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	12/16/2022	API	215.69	015934	2432605	145883	BANK OF AMERICA	91963SCHOOL HEALTH CORP

410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	25.30	015934	2419511	145087	BANK OF AMERICA	88603SCHOOL SPECIALTY LLC
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	2.28	015934	2419511	145087	BANK OF AMERICA	88603SCHOOL SPECIALTY LLC
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	11/17/2022	API	752.39	015934	2419739	145087	BANK OF AMERICA	86829SCHOOL SPECIALTY LLC
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	11/17/2022	API	67.71	015934	2419739	145087	BANK OF AMERICA	86829SCHOOL SPECIALTY LLC
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	12/16/2022	API	692.19	015934	2431220	145881	BANK OF AMERICA	93525SCHOOL SPECIALTY LLC
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	12/16/2022	API	62.28	015934	2431220	145881	BANK OF AMERICA	93525SCHOOL SPECIALTY LLC
410	24221830	01601	218-0242-1130-410	-01601	SUPPLIES	2023/08/003730	12/16/2022	API	25.30	015934	2431221	145881	BANK OF AMERICA	93611SCHOOL SPECIALTY LLC
410	24221830	01601	218-0242-1130-410	-01601	SUPPLIES	2023/08/003730	12/16/2022	API	2.28	015934	2431221	145881	BANK OF AMERICA	93611SCHOOL SPECIALTY LLC
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/07/003106	12/16/2022	API	82.83	015934	2431329	145881	BANK OF AMERICA	93627SCHOOL SPECIALTY LLC
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/07/003106	12/16/2022	API	7.46	015934	2431329	145881	BANK OF AMERICA	93627SCHOOL SPECIALTY LLC
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	12/16/2022	API	58.14	015934	2431331	145881	BANK OF AMERICA	94369SCHOOL SPECIALTY LLC
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	12/16/2022	API	5.23	015934	2431331	145881	BANK OF AMERICA	94369SCHOOL SPECIALTY LLC
410	47221840	03601	218-0472-1140-410	-03601	SUPPLIES	2023/08/003767	10/21/2022	API	1,461.37	015934	2412946	144133	BANK OF AMERICA	86498SCHOOL SPECIALTY LLC
410	47221840	03601	218-0472-1140-410	-03601	SUPPLIES	2023/08/003767	10/21/2022	API	131.52	015934	2412946	144133	BANK OF AMERICA	86498SCHOOL SPECIALTY LLC
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	10/21/2022	API	327.61	015934	2412947	144133	BANK OF AMERICA	86532SCHOOL SPECIALTY LLC
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	10/21/2022	API	29.47	015934	2412947	144133	BANK OF AMERICA	86532SCHOOL SPECIALTY LLC
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/08/003726	10/21/2022	API	599.69	015934	2412948	144133	BANK OF AMERICA	86563SCHOOL SPECIALTY LLC
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/08/003726	10/21/2022	API	53.98	015934	2412948	144133	BANK OF AMERICA	86563SCHOOL SPECIALTY LLC
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	10/21/2022	API	264.80	015934	2412948	144133	BANK OF AMERICA	86566SCHOOL SPECIALTY LLC
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	10/21/2022	API	23.83	015934	2412948	144133	BANK OF AMERICA	86566SCHOOL SPECIALTY LLC
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/07/003034	01/23/2023	API	1,629.40	015934	2438673	146,532	BANK OF AMERICA	95717SCHOOL SPECIALTY LLC
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/07/003034	01/23/2023	API	146.65	015934	2438673	146,532	BANK OF AMERICA	95717SCHOOL SPECIALTY LLC
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	01/23/2023	API	403.64	015934	2438675	146,532	BANK OF AMERICA	97276SCHOOL SPECIALTY LLC
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	01/23/2023	API	36.33	015934	2438675	146,532	BANK OF AMERICA	97276SCHOOL SPECIALTY LLC
410	24221830	01601	218-0242-1130-410	-01601	SUPPLIES	2023/08/003730	01/23/2023	API	48.63	015934	2438676	146,532	BANK OF AMERICA	98578SCHOOL SPECIALTY LLC
410	24221830	01601	218-0242-1130-410	-01601	SUPPLIES	2023/08/003730	01/23/2023	API	4.38	015934	2438676	146,532	BANK OF AMERICA	98578SCHOOL SPECIALTY LLC
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/07/003106	01/23/2023	API	1,051.74	015934	2439199	146,532	BANK OF AMERICA	98219SCHOOL SPECIALTY LLC
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/07/003106	01/23/2023	API	94.66	015934	2439199	146,532	BANK OF AMERICA	98219SCHOOL SPECIALTY LLC
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/08/003732	02/23/2023	API	13.84	015934	2448412	147,571	BANK OF AMERICA	00314SCHOOL SPECIALTY LLC
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/08/003732	02/23/2023	API	1.25	015934	2448412	147,571	BANK OF AMERICA	00314SCHOOL SPECIALTY LLC
410	45221840	00604	218-0452-1140-410	-00604	SUPPLIES	2023/08/003767	01/23/2023	API	73.49	015934	2439641	146,533	BANK OF AMERICA	96707SCHOOL SPECIALTY LLC
410	45221840	00604	218-0452-1140-410	-00604	SUPPLIES	2023/08/003767	01/23/2023	API	6.62	015934	2439641	146,533	BANK OF AMERICA	96707SCHOOL SPECIALTY LLC
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	717.84	015934	2431332	145881	BANK OF AMERICA	95188SCHOOL SPECIALTY MOT
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	64.62	015934	2431332	145881	BANK OF AMERICA	95188SCHOOL SPECIALTY MOT
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	02/23/2023	API	656.06	015934	2448497	147,571	BANK OF AMERICA	01300SCHOOL SPECIALTY MOT
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	02/23/2023	API	59.05	015934	2448497	147,571	BANK OF AMERICA	01300SCHOOL SPECIALTY MOT
399	44421813	10625	218-0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/08/003732	11/17/2022	API	162.34	015934	2423256	145092	BANK OF AMERICA	88648SCRIPPS SPELLING BEE
399	44421813	10625	218-0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/08/003732	11/17/2022	API	12.66	015934	2423256	145092	BANK OF AMERICA	88648SCRIPPS SPELLING BEE
399	44421813	10625	218-0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/08/003732	01/23/2023	API	385.36	015934	2441594	146,535	BANK OF AMERICA	98107SHIRTSPACE.COM
399	44421813	10625	218-0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/08/003732	01/23/2023	API	404.94	015934	2439802	146,533	BANK OF AMERICA	97504SILHOUETTE AMERICA-8
410	44121830	00604	218-0441-1130-410	-00604	SUPPLIES	2023/07/003034	01/23/2023	API	40.05	015934	2439802	146,533	BANK OF AMERICA	97504SILHOUETTE AMERICA-8
410	44121830	00604	218-0441-1130-410	-00604	SUPPLIES	2023/07/003034	02/23/2023	API	104.29	015934	2448817	147,571	BANK OF AMERICA	03512SILVER AIR 44979142
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	11/17/2022	API	763.60	015934	2424411	145091	BANK OF AMERICA	89271SLEEKWRISTBANDS.COM
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	01/23/2023	API	1,392.49	015934	2440582	146,534	BANK OF AMERICA	96415SONESTA ES SUITES SA
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	01/23/2023	API	1,392.49	015934	2440583	146,534	BANK OF AMERICA	96433SONESTA ES SUITES SA
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	01/23/2023	API	145.00	015934	2440238	146,534	BANK OF AMERICA	96723SOUTH CAROLINA ASSOC

410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	08/22/2022	API	-116.00	015934	2390260	142407	BANK OF AMERICA	75765SOUTHWES	52602317
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	12/01/2022	APM	349.80	015934	2408863	144135	BANK OF AMERICA	83959SP	3D UNIVERSE
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	02/23/2023	API	1,002.44	015934	2452609	147,576	BANK OF AMERICA	00256SP	HOMEDECORMMD
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	12/16/2022	API	1,437.55	015934	2432605	145883	BANK OF AMERICA	91986SP	THE RON CLARK ACA
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	02/23/2023	API	202.48	015934	2453328	147,577	BANK OF AMERICA	98966SP	VEGO GARDEN
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	02/23/2023	API	2,249.55	015934	2453328	147,577	BANK OF AMERICA	98966SP	VEGO GARDEN
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/07/003022	11/17/2022	API	648.18	015934	2420867	145089	BANK OF AMERICA	88059SP	WHOLE PHONICS LIT
410	20521830	00601	218-0205-1130-410	-00601	SUPPLIES	2023/07/003022	10/21/2022	API	1,072.50	015934	2409708	144136	BANK OF AMERICA	83433SPIRITMAGNET.COM	BY
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	08/22/2022	API	719.60	015934	2388661	142405	BANK OF AMERICA	74028SQ	BUXTON BOOKS & T
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	08/22/2022	API	64.76	015934	2388661	142405	BANK OF AMERICA	74028SQ	BUXTON BOOKS & T
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	12/16/2022	API	1,575.00	015934	2430634	145881	BANK OF AMERICA	94631SQ	CHARLESTON BALLO
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	12/16/2022	API	141.75	015934	2430634	145881	BANK OF AMERICA	94631SQ	CHARLESTON BALLO
410	46321801	03601	218-0463-3900-410	-03601	SUPPLIES	2023/08/003767	12/16/2022	API	47.25	015934	2430634	145881	BANK OF AMERICA	94631SQ	CHARLESTON BALLO
410	46321801	03601	218-0463-3900-410	-03601	SUPPLIES	2023/08/003767	11/17/2022	API	790.25	015934	2421801	145090	BANK OF AMERICA	89151SQ	CHARLESTON JUMP
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	11/17/2022	API	136.50	015934	2421900	145090	BANK OF AMERICA	90571SQ	DESAUSSURE COMPU
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	11/17/2022	API	13.50	015934	2421900	145090	BANK OF AMERICA	90571SQ	DESAUSSURE COMPU
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/07/003006	12/16/2022	API	1,627.50	015934	2430814	145881	BANK OF AMERICA	94998SQ	FLOWERS AND EVEN
410	12221810	00117	218-0122-2210-410	-00117	SUPPLIES	2023/07/003006	12/16/2022	API	146.48	015934	2430814	145881	BANK OF AMERICA	94998SQ	FLOWERS AND EVEN
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	382.20	015934	2424374	145091	BANK OF AMERICA	90711SQ	LEGARE FARMS ED
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	37.80	015934	2424374	145091	BANK OF AMERICA	90711SQ	LEGARE FARMS ED
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	11/17/2022	API	809.90	015934	2424375	145091	BANK OF AMERICA	90789SQ	LEGARE FARMS ED
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	11/17/2022	API	80.10	015934	2424375	145091	BANK OF AMERICA	90789SQ	LEGARE FARMS ED
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	11/17/2022	API	737.10	015934	2423439	145092	BANK OF AMERICA	90342SQ	LEGARE FARMS ED
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	11/17/2022	API	72.90	015934	2423439	145092	BANK OF AMERICA	90342SQ	LEGARE FARMS ED
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/08/003769	12/16/2022	API	373.10	015934	2434076	145885	BANK OF AMERICA	91513SQ	LEGARE FARMS ED
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/08/003769	12/16/2022	API	36.90	015934	2434076	145885	BANK OF AMERICA	91513SQ	LEGARE FARMS ED
410	24221830	01601	218-0242-1130-410	-01601	SUPPLIES	2023/08/003730	01/31/2023	APM	-420.00	015934	2424374	145,091	BANK OF AMERICA	90711SQ	LEGARE FARMS ED
410	24221830	01601	218-0242-1130-410	-01601	SUPPLIES	2023/08/003730	01/31/2023	APM	-890.00	015934	2424375	145,091	BANK OF AMERICA	90789SQ	LEGARE FARMS ED
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	01/31/2023	APM	420.00	015934	2424374	145,091	BANK OF AMERICA	90711SQ	LEGARE FARMS ED
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	01/31/2023	APM	890.00	015934	2424375	145,091	BANK OF AMERICA	90789SQ	LEGARE FARMS ED
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	500.00	015934	2421470	145089	BANK OF AMERICA	89680SQ	SOUND PATHWAY CL
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	01/23/2023	API	292.40	015934	2441130	146,535	BANK OF AMERICA	96032SQ	TOOLS 4 READING
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	01/23/2023	API	27.60	015934	2441130	146,535	BANK OF AMERICA	96032SQ	TOOLS 4 READING
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	11/17/2022	API	75.00	015934	2424312	145091	BANK OF AMERICA	89075SQ	TURNERZ DOES IT
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/08/003769	11/17/2022	API	75.00	015934	2424313	145091	BANK OF AMERICA	91156SQ	TURNERZ DOES IT
410	65321890	03601	218-0653-1390-410	-03601	SUPPLIES	2023/08/003769	11/17/2022	API	3.75	015934	2424313	145091	BANK OF AMERICA	91156SQ	TURNERZ DOES IT
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/08/003732	02/23/2023	API	31.98	015934	2453236	147,576	BANK OF AMERICA	00801STAPLES	001082
410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/08/003732	02/23/2023	API	2.88	015934	2453236	147,576	BANK OF AMERICA	00801STAPLES	001082
410	42221820	00604	218-0422-1120-410	-00604	SUPPLIES	2023/08/003732	02/23/2023	API	63.96	015934	2452913	147,576	BANK OF AMERICA	00632STAPLES	001158
410	42221820	00604	218-0422-1120-410	-00604	SUPPLIES	2023/08/003732	02/23/2023	API	5.76	015934	2452913	147,576	BANK OF AMERICA	00632STAPLES	001158
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/08/003722	09/22/2022	API	153.30	015934	2397061	143352	BANK OF AMERICA	78188STAPLES	001171
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/08/003722	09/22/2022	API	13.80	015934	2397061	143352	BANK OF AMERICA	78188STAPLES	001171
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	10/21/2022	API	22.00	015934	2409865	144136	BANK OF AMERICA	84609STAPLES	001171
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	01/23/2023	API	83.94	015934	2438364	146,532	BANK OF AMERICA	95261STAPLES	001171
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	01/23/2023	API	7.55	015934	2438364	146,532	BANK OF AMERICA	95261STAPLES	001171
410	13321830	09103	218-0133-2230-410	-09103	SUPPLIES	2023/08/003722	02/23/2023	API	432.94	015934	2448815	147,571	BANK OF AMERICA	00343STAPLES	DIRECT

410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/08/003722	02/23/2023	API	37.15	015934	2448815	147,571	BANK OF AMERICA	00343STAPLES DIRECT
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/08/003722	10/21/2022	API	59.93	015934	2413080	144133	BANK OF AMERICA	82561STAPLS02027151180000
399	21021810	03601	218 -0210-2210-399	-03601	OTHER PURCHASED SERVICES	2023/08/003730	10/21/2022	API	4.20	015934	2413080	144133	BANK OF AMERICA	82561STAPLS02027151180000
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/08/003722	10/21/2022	API	2,017.29	015934	2410236	144136	BANK OF AMERICA	82354STAPLS02027584550000
332	42521810	00603	218 -0425-2210-332	-00603	IN STATE TRAVEL	2023/07/003034	10/21/2022	API	181.56	015934	2410236	144136	BANK OF AMERICA	82354STAPLS02027584550000
332	42521810	00603	218 -0425-2210-332	-00603	IN STATE TRAVEL	2023/07/003034	10/21/2022	API	131.99	015934	2410237	144136	BANK OF AMERICA	82519STAPLS02027584550000
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/08/003762	10/21/2022	API	11.88	015934	2410237	144136	BANK OF AMERICA	82519STAPLS02027584550000
399	60521811	03603	218 -0605-2211-399	-03603	OTHER PURCHASED SERVICES	2023/07/003106	10/21/2022	API	40.99	015934	2410237	144136	BANK OF AMERICA	82538STAPLS02027584550000
399	60521811	03603	218 -0605-2211-399	-03603	OTHER PURCHASED SERVICES	2023/07/005016	10/21/2022	API	3.69	015934	2410237	144136	BANK OF AMERICA	82538STAPLS02027584550000
399	60521830	00604	218 -0605-1130-399	-00604	OTHER PURCHASED SERVICES	2023/07/005016	10/21/2022	API	337.71	015934	2413081	144133	BANK OF AMERICA	84576STAPLS02030198260000
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/08/003769	10/21/2022	API	23.64	015934	2413081	144133	BANK OF AMERICA	84576STAPLS02030198260000
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/08/003769	10/21/2022	API	294.83	015934	2410300	144136	BANK OF AMERICA	84706STAPLS02030636870000
410	71221880	00147	218 -0712-1880-410	-00147	SUPPLIES	2023/08/003769	10/21/2022	API	26.53	015934	2410300	144136	BANK OF AMERICA	84706STAPLS02030636870000
410	81021830	00604	218 -0810-1130-410	-00604	SUPPLIES	2023/07/003106	10/21/2022	API	7.99	015934	2410301	144136	BANK OF AMERICA	85165STAPLS02030636870000
410	81021830	00604	218 -0810-1130-410	-00604	SUPPLIES	2023/07/003106	10/21/2022	API	0.72	015934	2410301	144136	BANK OF AMERICA	85165STAPLS02030636870000
410	81021830	00604	218 -0810-1130-410	-00604	SUPPLIES	2023/07/003106	10/21/2022	API	-7.99	015934	2410304	144136	BANK OF AMERICA	86262STAPLS02030636870010
410	35921840	09101	218 -0359-1140-410	-09101	SUPPLIES	2023/07/003022	10/21/2022	API	-0.72	015934	2410304	144136	BANK OF AMERICA	86262STAPLS02030636870010
410	35921840	09101	218 -0359-1140-410	-09101	SUPPLIES	2023/07/003022	10/21/2022	API	141.60	015934	2410303	144136	BANK OF AMERICA	85706STAPLS02032414840000
410	35921840	09101	218 -0359-1140-410	-09101	SUPPLIES	2023/07/003022	10/21/2022	API	12.74	015934	2410303	144136	BANK OF AMERICA	85706STAPLS02032414840000
410	35921840	09101	218 -0359-1140-410	-09101	SUPPLIES	2023/07/003022	10/21/2022	API	113.96	015934	2410302	144136	BANK OF AMERICA	85684STAPLS02032457590000
410	41221800	10125	218 -0412-3500-410	-10125	SUPPLIES	2023/07/003034	10/21/2022	API	10.26	015934	2410302	144136	BANK OF AMERICA	85684STAPLS02032457590000
410	41221800	10125	218 -0412-3500-410	-10125	SUPPLIES	2023/07/003034	11/17/2022	API	335.38	015934	2420867	145089	BANK OF AMERICA	88084STAPLS02036173790000
410	35921840	09101	218 -0359-1140-410	-09101	SUPPLIES	2023/07/003022	11/17/2022	API	30.18	015934	2420867	145089	BANK OF AMERICA	88084STAPLS02036173790000
410	35921840	09101	218 -0359-1140-410	-09101	SUPPLIES	2023/07/003022	11/17/2022	API	1,106.99	015934	2420869	145089	BANK OF AMERICA	89005STAPLS02037106250000
410	70521800	11147	218 -0705-3500-410	-11147	SUPPLIES	2023/08/003769	11/17/2022	API	99.63	015934	2420869	145089	BANK OF AMERICA	89005STAPLS02037106250000
410	70521800	11147	218 -0705-3500-410	-11147	SUPPLIES	2023/08/003769	11/17/2022	API	15.98	015934	2420870	145089	BANK OF AMERICA	90418STAPLS02037106250000
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/08/003730	11/17/2022	API	1.44	015934	2420870	145089	BANK OF AMERICA	90418STAPLS02037106250000
338	14521811	00107	218 -0145-2211-338	-00107	OUT OF STATE TRAVEL	2023/07/003006	11/17/2022	API	208.32	015934	2419161	145087	BANK OF AMERICA	90364STAPLS02039611900000
338	14521811	00107	218 -0145-2211-338	-00107	OUT OF STATE TRAVEL	2023/07/003006	11/17/2022	API	14.58	015934	2419161	145087	BANK OF AMERICA	90364STAPLS02039611900000
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/08/003762	12/16/2022	API	195.23	015934	2431202	145881	BANK OF AMERICA	91585STAPLS02041343360000
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/08/003762	12/16/2022	API	13.67	015934	2431202	145881	BANK OF AMERICA	91585STAPLS02041343360000
410	71421831	00604	218 -0714-1130-410	-00604	SUPPLIES	2023/08/003769	12/16/2022	API	320.30	015934	2432900	145883	BANK OF AMERICA	92380STAPLS02042377290000
410	71421831	00604	218 -0714-1130-410	-00604	SUPPLIES	2023/08/003769	12/16/2022	API	28.83	015934	2432900	145883	BANK OF AMERICA	92380STAPLS02042377290000
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/07/003006	01/23/2023	API	28.83	015934	2440515	146,534	BANK OF AMERICA	95214STAPLS02047946660000
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/07/003006	01/23/2023	API	320.30	015934	2440515	146,534	BANK OF AMERICA	95214STAPLS02047946660000
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/07/003006	02/23/2023	API	182.94	015934	2448727	147,571	BANK OF AMERICA	01717STAPLS02059632020000
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/07/003006	02/23/2023	API	12.81	015934	2448727	147,571	BANK OF AMERICA	01717STAPLS02059632020000
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/07/003006	02/23/2023	API	125.78	015934	2449127	147,571	BANK OF AMERICA	02497STAPLS02059632020000
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/07/003006	02/23/2023	API	8.80	015934	2449127	147,571	BANK OF AMERICA	02497STAPLS02059632020000
399	60521811	03603	218 -0605-2211-399	-03603	OTHER PURCHASED SERVICES	2023/07/003106	02/23/2023	API	6.90	015934	2449126	147,571	BANK OF AMERICA	01804STAPLS02059638350000
399	60521811	03603	218 -0605-2211-399	-03603	OTHER PURCHASED SERVICES	2023/07/005015	02/23/2023	API	0.48	015934	2449126	147,571	BANK OF AMERICA	01804STAPLS02059638350000
399	60521830	00604	218 -0605-1130-399	-00604	OTHER PURCHASED SERVICES	2023/07/005015	02/23/2023	API	530.23	015934	2451564	147,574	BANK OF AMERICA	01690STAPLS02059710100000
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/08/003762	02/23/2023	API	47.72	015934	2451564	147,574	BANK OF AMERICA	01690STAPLS02059710100000
410	71421831	00147	218 -0714-1130-410	-00147	SUPPLIES	2023/08/003769	02/23/2023	API	37.70	015934	2451565	147,574	BANK OF AMERICA	01810STAPLS02059747930000
410	71421831	00147	218 -0714-1130-410	-00147	SUPPLIES	2023/08/003769	02/23/2023	API	3.39	015934	2451565	147,574	BANK OF AMERICA	01810STAPLS02059747930000
410	71421831	00147	218 -0714-1130-410	-00147	SUPPLIES	2023/08/003769	08/22/2022	API	1,417.77	015934	2389123	142405	BANK OF AMERICA	76045STAPLS73616246440000

410	71421831	00604	218 -0714-1130-410	-00604	SUPPLIES	2023/08/003769	08/22/2022	API	127.60	015934	2389123	142405	BANK OF AMERICA	76045STAPLS73616246440000
410	71421831	00604	218 -0714-1130-410	-00604	SUPPLIES	2023/08/003769	08/22/2022	API	179.00	015934	2388158	142404	BANK OF AMERICA	76096STAPLS73617604210000
410	71421831	00604	218 -0714-1130-410	-00604	SUPPLIES	2023/08/003769	08/22/2022	API	12.53	015934	2388158	142404	BANK OF AMERICA	76096STAPLS73617604210000
410	71421831	00604	218 -0714-1130-410	-00604	SUPPLIES	2023/08/003769	09/22/2022	API	482.49	015934	2401110	143357	BANK OF AMERICA	78767STAPLS73628876920000
410	71421831	03601	218 -0714-1130-410	-03601	SUPPLIES	2023/08/003769	09/22/2022	API	43.42	015934	2401110	143357	BANK OF AMERICA	78767STAPLS73628876920000
410	71421831	03601	218 -0714-1130-410	-03601	SUPPLIES	2023/08/003769	11/17/2022	API	1,204.15	015934	2421487	145089	BANK OF AMERICA	87081STAPLS73664456840000
410	15121890	00115	218 -0151-1390-410	-00115	SUPPLIES	2023/07/003006	11/17/2022	API	1,204.15	015934	2420897	145089	BANK OF AMERICA	87081STAPLS73664456840000
410	15121890	00115	218 -0151-1390-410	-00115	SUPPLIES	2023/07/003006	11/17/2022	API	12.27	015934	2423256	145092	BANK OF AMERICA	88676STAPLS73669661770000
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/07/003022	11/17/2022	API	1.10	015934	2423256	145092	BANK OF AMERICA	88676STAPLS73669661770000
410	41221800	10125	218 -0412-3500-410	-10125	SUPPLIES	2023/07/003034	12/16/2022	API	2.46	015934	2430631	145881	BANK OF AMERICA	92449STAPLS73678866500000
410	41221800	10125	218 -0412-3500-410	-10125	SUPPLIES	2023/07/003034	12/16/2022	API	0.22	015934	2430631	145881	BANK OF AMERICA	92449STAPLS73678866500000
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/08/003732	12/16/2022	API	67.99	015934	2430632	145881	BANK OF AMERICA	92701STAPLS73678866500000
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/08/003732	12/16/2022	API	6.12	015934	2430632	145881	BANK OF AMERICA	92701STAPLS73678866500000
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/08/003732	02/23/2023	API	1,352.18	015934	2452610	147,576	BANK OF AMERICA	00969STAPLS73714599580000
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/08/003732	02/23/2023	API	121.70	015934	2452610	147,576	BANK OF AMERICA	00969STAPLS73714599580000
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/08/003732	02/23/2023	API	324.90	015934	2452672	147,576	BANK OF AMERICA	02691STAPLS73714599580000
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/08/003732	02/23/2023	API	29.24	015934	2452672	147,576	BANK OF AMERICA	02691STAPLS73714599580000
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/08/003732	02/23/2023	API	438.90	015934	2452673	147,576	BANK OF AMERICA	02708STAPLS73714599580000
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/08/003732	02/23/2023	API	39.50	015934	2452673	147,576	BANK OF AMERICA	02708STAPLS73714599580000
410	45221840	00604	218 -0452-1140-410	-00604	SUPPLIES	2023/07/003034	02/23/2023	API	41.30	015934	2448850	147,571	BANK OF AMERICA	01031STAPLS73714786130000
410	45221840	00604	218 -0452-1140-410	-00604	SUPPLIES	2023/07/003034	02/23/2023	API	458.91	015934	2448850	147,571	BANK OF AMERICA	01031STAPLS73714786130000
338	14521811	00107	218 -0145-2211-338	-00107	OUT OF STATE TRAVEL	2023/07/003006	02/23/2023	API	60.80	015934	2452914	147,576	BANK OF AMERICA	02814STAPLS73720521650000
338	14521811	00107	218 -0145-2211-338	-00107	OUT OF STATE TRAVEL	2023/07/003006	02/23/2023	API	5.47	015934	2452914	147,576	BANK OF AMERICA	02814STAPLS73720521650000
399	15121810	00115	218 -0151-2210-399	-00115	OTHER PURCHASED SERVICES	2023/07/003006	02/23/2023	API	199.64	015934	2450293	147,573	BANK OF AMERICA	02784STAPLS73721162800000
399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/07/003006	02/23/2023	API	17.97	015934	2450293	147,573	BANK OF AMERICA	02784STAPLS73721162800000
338	14521811	00107	218 -0145-2211-338	-00107	OUT OF STATE TRAVEL	2023/07/003006	12/16/2022	API	25.42	015934	2430633	145881	BANK OF AMERICA	94356STAPLS76022354730000
410	24221830	01601	218 -0242-1130-410	-01601	SUPPLIES	2023/08/003730	12/16/2022	API	2.29	015934	2430633	145881	BANK OF AMERICA	94356STAPLS76022354730000
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/08/003762	12/16/2022	API	216.13	015934	2430813	145881	BANK OF AMERICA	94904STAPLS76025841030000
410	24221830	01601	218 -0242-1130-410	-01601	SUPPLIES	2023/08/003730	12/16/2022	API	19.45	015934	2430813	145881	BANK OF AMERICA	94904STAPLS76025841030000
410	31021810	00603	218 -0310-2210-410	-00603	SUPPLIES	2023/08/003732	12/16/2022	API	120.50	015934	2430815	145881	BANK OF AMERICA	95019STAPLS76026961230000
410	31021810	00603	218 -0310-2210-410	-00603	SUPPLIES	2023/08/003732	12/16/2022	API	10.85	015934	2430815	145881	BANK OF AMERICA	95019STAPLS76026961230000
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003722	02/23/2023	API	254.39	015934	2451560	147,574	BANK OF AMERICA	99105STAPLS76040987080000
410	71221810	00603	218 -0712-2210-410	-00603	SUPPLIES	2023/07/003106	02/23/2023	API	22.90	015934	2451560	147,574	BANK OF AMERICA	99105STAPLS76040987080000
410	71221810	00603	218 -0712-2210-410	-00603	SUPPLIES	2023/07/003106	02/23/2023	API	707.46	015934	2452632	147,576	BANK OF AMERICA	99103STAPLS76041309360000
410	71221810	00603	218 -0712-2210-410	-00603	SUPPLIES	2023/08/003769	02/23/2023	API	63.67	015934	2452632	147,576	BANK OF AMERICA	99103STAPLS76041309360000
410	41221800	10125	218 -0412-3500-410	-10125	SUPPLIES	2023/07/003034	02/23/2023	API	120.00	015934	2452632	147,576	BANK OF AMERICA	99178STAPLS76041309360000
410	44421830	00604	218 -0444-1130-410	-00604	SUPPLIES	2023/07/003034	02/23/2023	API	10.80	015934	2452632	147,576	BANK OF AMERICA	99178STAPLS76041309360000
410	45221840	00604	218 -0452-1140-410	-00604	SUPPLIES	2023/08/003767	02/23/2023	API	13.00	015934	2452783	147,576	BANK OF AMERICA	99665STAPLS76041309360000
410	45221840	00604	218 -0452-1140-410	-00604	SUPPLIES	2023/08/003767	02/23/2023	API	1.17	015934	2452783	147,576	BANK OF AMERICA	99665STAPLS76041309360000
410	45221840	00604	218 -0452-1140-410	-00604	SUPPLIES	2023/08/003767	02/23/2023	API	-23.26	015934	2452784	147,576	BANK OF AMERICA	00522STAPLS76041309360010
410	45221840	00604	218 -0452-1140-410	-00604	SUPPLIES	2023/08/003767	02/23/2023	API	-2.09	015934	2452784	147,576	BANK OF AMERICA	00522STAPLS76041309360010
410	41421800	10125	218 -0414-3500-410	-10125	SUPPLIES	2023/08/003732	02/23/2023	API	23.26	015934	2452924	147,576	BANK OF AMERICA	00717STAPLS76041309360020
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/07/003006	02/23/2023	API	2.09	015934	2452924	147,576	BANK OF AMERICA	00717STAPLS76041309360020
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/07/003006	02/23/2023	API	14.42	015934	2452608	147,576	BANK OF AMERICA	99565STAPLS76042149690000
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/07/003006	02/23/2023	API	160.17	015934	2452608	147,576	BANK OF AMERICA	99565STAPLS76042149690000
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/07/003006	02/23/2023	API	9.62	015934	2452608	147,576	BANK OF AMERICA	99550STAPLS76042931600000

410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/07/003006	02/23/2023	API	106.89	015934	2452608	147,576	BANK OF AMERICA	99550STAPLS76042931600000
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/07/003006	02/23/2023	API	897.62	015934	2450293	147,573	BANK OF AMERICA	00161STAPLS76044977590000
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/07/003006	02/23/2023	API	983.68	015934	2452609	147,576	BANK OF AMERICA	00266STAPLS76045250160000
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/07/003006	02/23/2023	API	88.53	015934	2452609	147,576	BANK OF AMERICA	00266STAPLS76045250160000
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/08/003722	02/23/2023	API	649.62	015934	2452614	147,576	BANK OF AMERICA	01914STAPLS76048853720000
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/08/003722	02/23/2023	API	58.47	015934	2452614	147,576	BANK OF AMERICA	01914STAPLS76048853720000
410	21321830	00604	218-0213-1130-410	-00604	SUPPLIES	2023/07/003022	02/23/2023	API	20.90	015934	2452615	147,576	BANK OF AMERICA	02056STAPLS76048853720000
410	21321830	00604	218-0213-1130-410	-00604	SUPPLIES	2023/07/003022	02/23/2023	API	1.88	015934	2452615	147,576	BANK OF AMERICA	02056STAPLS76048853720000
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	02/23/2023	API	2.48	015934	2452615	147,576	BANK OF AMERICA	02069STAPLS76049049710000
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/08/003722	02/23/2023	API	27.58	015934	2452615	147,576	BANK OF AMERICA	02069STAPLS76049049710000
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/07/003106	08/22/2022	API	355.00	015934	2389318	142406	BANK OF AMERICA	74814STARFALL EDUCATION
410	24221830	00601	218-0242-1130-410	-00601	SUPPLIES	2023/07/003022	09/22/2022	API	355.00	015934	2400171	143356	BANK OF AMERICA	76729STARFALL EDUCATION
410	24221830	00601	218-0242-1130-410	-00601	SUPPLIES	2023/07/003022	09/22/2022	API	412.68	015934	2398153	143354	BANK OF AMERICA	78144STICKERYOU.COM
338	14521811	00106	218-0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/08/003722	09/22/2022	API	44.99	015934	2398153	143354	BANK OF AMERICA	78144STICKERYOU.COM
338	42521810	00603	218-0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/07/003034	08/22/2022	API	874.50	015934	2389317	142406	BANK OF AMERICA	74783STUDIES WEEKLY
338	42521810	00603	218-0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/07/003034	08/22/2022	API	43.02	015934	2390170	142407	BANK OF AMERICA	75332SUPERSHUTTLE & EXECU
332	42521810	00603	218-0425-2210-332	-00603	IN STATE TRAVEL	2023/07/003034	08/22/2022	API	-43.02	015934	2390259	142407	BANK OF AMERICA	75628SUPERSHUTTLE & EXECU
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	08/22/2022	API	-43.02	015934	2390528	142407	BANK OF AMERICA	75573SUPERSHUTTLE & EXECU
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	08/22/2022	API	43.02	015934	2390528	142407	BANK OF AMERICA	75590SUPERSHUTTLE & EXECU
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/08/003762	08/22/2022	API	43.02	015934	2390531	142407	BANK OF AMERICA	75417SUPERSHUTTLE & EXECU
399	60521811	03603	218-0605-2211-399	-03603	OTHER PURCHASED SERVICES	2023/07/005017	08/22/2022	API	43.02	015934	2390531	142407	BANK OF AMERICA	75473SUPERSHUTTLE & EXECU
399	60521811	03603	218-0605-2211-399	-03603	OTHER PURCHASED SERVICES	2023/07/005018	10/21/2022	API	6.36	015934	2409866	144136	BANK OF AMERICA	85354TARGET 000139
399	60521830	00604	218-0605-1130-399	-00604	OTHER PURCHASED SERVICES	2023/07/005017	10/21/2022	API	32.10	015934	2409866	144136	BANK OF AMERICA	85354TARGET 000139
399	60521830	00604	218-0605-1130-399	-00604	OTHER PURCHASED SERVICES	2023/07/005018	10/21/2022	API	76.30	015934	2410236	144136	BANK OF AMERICA	82338TARGET.COM
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/07/003106	10/21/2022	API	53.99	015934	2410290	144136	BANK OF AMERICA	82161TARGET.COM
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/07/003106	10/21/2022	API	43.60	015934	2410290	144136	BANK OF AMERICA	82198TARGET.COM
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	10/21/2022	API	7.63	015934	2410291	144136	BANK OF AMERICA	82209TARGET.COM
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	10/21/2022	API	76.30	015934	2410291	144136	BANK OF AMERICA	82216TARGET.COM
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	10/21/2022	API	103.68	015934	2410291	144136	BANK OF AMERICA	82298TARGET.COM
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	09/22/2022	API	75.95	015934	2401055	143357	BANK OF AMERICA	80366TEACHER CREATED RESO
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/07/003006	09/22/2022	API	5.20	015934	2401055	143357	BANK OF AMERICA	80366TEACHER CREATED RESO
410	15121810	00115	218-0151-2210-410	-00115	SUPPLIES	2023/07/003006	09/22/2022	API	409.97	015934	2400683	143357	BANK OF AMERICA	80436TEACHER CREATED RESO
410	14521811	00106	218-0145-2211-410	-00106	SUPPLIES	2023/08/003722	02/23/2023	API	138.81	015934	2452314	147,575	BANK OF AMERICA	00863TEACHERSPAYTEACHERS.
410	14521811	00106	218-0145-2211-410	-00106	SUPPLIES	2023/08/003722	12/16/2022	API	987.30	015934	2431343	145881	BANK OF AMERICA	93043TEXICAN COURT
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/07/003034	12/16/2022	API	987.30	015934	2431344	145881	BANK OF AMERICA	93072TEXICAN COURT
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/07/003034	12/16/2022	API	651.00	015934	2431346	145881	BANK OF AMERICA	94643The Change Companies
410	12221829	00117	218-0122-1629-410	-00117	SUPPLIES	2023/08/003722	12/16/2022	API	190.00	015934	2434100	145885	BANK OF AMERICA	92064THE CHARLESTON STAGE
410	12221829	00117	218-0122-1629-410	-00117	SUPPLIES	2023/08/003722	12/16/2022	API	520.00	015934	2434077	145885	BANK OF AMERICA	92611THE CHARLESTON STAGE
410	12221829	00117	218-0122-1629-410	-00117	SUPPLIES	2023/08/003722	12/16/2022	API	1,030.00	015934	2434078	145885	BANK OF AMERICA	92773THE CHARLESTON STAGE
410	12221829	00117	218-0122-1629-410	-00117	SUPPLIES	2023/08/003722	02/23/2023	API	970.00	015934	2452609	147,576	BANK OF AMERICA	00294THE CHARLESTON STAGE
410	12221829	00117	218-0122-1629-410	-00117	SUPPLIES	2023/08/003722	02/23/2023	API	480.00	015934	2452956	147,576	BANK OF AMERICA	00312THE CHARLESTON STAGE
410	12221829	00117	218-0122-1629-410	-00117	SUPPLIES	2023/08/003722	02/23/2023	API	220.00	015934	2448744	147,571	BANK OF AMERICA	00014The Citadel Bkstore
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/08/003732	02/23/2023	API	170.00	015934	2448745	147,571	BANK OF AMERICA	00101The Citadel Bkstore
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/08/003732	02/23/2023	API	220.00	015934	2448746	147,571	BANK OF AMERICA	00117The Citadel Bkstore
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/08/003732	02/23/2023	API	170.00	015934	2448843	147,571	BANK OF AMERICA	00255The Citadel Bkstore
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/08/003732	11/17/2022	API	437.85	015934	2424403	145091	BANK OF AMERICA	89231THE CONQUEROR CHALLE

410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	11/17/2022	API	34.90	015934	2424405	145091	BANK OF AMERICA	89354THE CONQUEROR CHALLE
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	12/16/2022	API	44.94	015934	2433898	145884	BANK OF AMERICA	92243THE CONQUEROR CHALLE
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	09/22/2022	API	99.99	015934	2401501	143358	BANK OF AMERICA	79130THE FAN ZONE
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	09/22/2022	API	9.00	015934	2401501	143358	BANK OF AMERICA	79130THE FAN ZONE
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	09/22/2022	API	454.80	015934	2401501	143358	BANK OF AMERICA	79400THE HOME DEPOT #1120
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	09/22/2022	API	36.38	015934	2401501	143358	BANK OF AMERICA	79400THE HOME DEPOT #1120
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/08/003722	10/21/2022	API	995.00	015934	2408943	144135	BANK OF AMERICA	85257THE RON CLARK ACADEM
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/08/003722	10/21/2022	API	995.00	015934	2408944	144135	BANK OF AMERICA	85270THE RON CLARK ACADEM
410	71221880	00147	218-0712-1880-410	-00147	SUPPLIES	2023/08/003769	11/17/2022	API	425.00	015934	2421866	145090	BANK OF AMERICA	86853THE RON CLARK ACADEM
410	71221880	00147	218-0712-1880-410	-00147	SUPPLIES	2023/08/003769	11/17/2022	API	425.00	015934	2421867	145090	BANK OF AMERICA	86994THE RON CLARK ACADEM
410	21321830	00604	218-0213-1130-410	-00604	SUPPLIES	2023/08/003730	11/17/2022	API	425.00	015934	2421868	145090	BANK OF AMERICA	87032THE RON CLARK ACADEM
410	21321830	00604	218-0213-1130-410	-00604	SUPPLIES	2023/08/003730	11/17/2022	API	425.00	015934	2421869	145090	BANK OF AMERICA	87043THE RON CLARK ACADEM
410	42221820	00604	218-0422-1120-410	-00604	SUPPLIES	2023/08/003732	11/17/2022	API	995.00	015934	2421874	145090	BANK OF AMERICA	89142THE RON CLARK ACADEM
410	42221820	00604	218-0422-1120-410	-00604	SUPPLIES	2023/08/003732	02/23/2023	API	995.00	015934	2451560	147,574	BANK OF AMERICA	99120THE RON CLARK ACADEM
410	75521831	00147	218-0755-2331-410	-00147	SUPPLIES	2023/08/003769	02/23/2023	API	995.00	015934	2451560	147,574	BANK OF AMERICA	99133THE RON CLARK ACADEM
410	75521831	00147	218-0755-2331-410	-00147	SUPPLIES	2023/08/003769	02/23/2023	API	995.00	015934	2451560	147,574	BANK OF AMERICA	99166THE RON CLARK ACADEM
410	75521831	00147	218-0755-2331-410	-00147	SUPPLIES	2023/08/003769	02/23/2023	API	995.00	015934	2451561	147,574	BANK OF AMERICA	99270THE RON CLARK ACADEM
410	75521831	00147	218-0755-2331-410	-00147	SUPPLIES	2023/08/003769	02/23/2023	API	1,990.00	015934	2451562	147,574	BANK OF AMERICA	99891THE RON CLARK ACADEM
410	75521831	00147	218-0755-2331-410	-00147	SUPPLIES	2023/08/003769	02/23/2023	API	366.00	015934	2451560	147,574	BANK OF AMERICA	99180TRAVELURO HOTEL BKNG
410	75521831	00147	218-0755-2331-410	-00147	SUPPLIES	2023/08/003769	02/23/2023	API	366.00	015934	2451560	147,574	BANK OF AMERICA	99198TRAVELURO HOTEL BKNG
410	75521831	00147	218-0755-2331-410	-00147	SUPPLIES	2023/08/003769	11/17/2022	API	61.10	015934	2423536	145092	BANK OF AMERICA	90065TROPHY OUTLET
410	75521831	00147	218-0755-2331-410	-00147	SUPPLIES	2023/08/003769	11/17/2022	API	4.28	015934	2423536	145092	BANK OF AMERICA	90065TROPHY OUTLET
410	71421831	00147	218-0714-1130-410	-00147	SUPPLIES	2023/08/003769	11/17/2022	API	764.15	015934	2420895	145089	BANK OF AMERICA	89617TROPICAL SMOOTHIE CA
410	71421831	00147	218-0714-1130-410	-00147	SUPPLIES	2023/08/003769	11/17/2022	API	84.06	015934	2420895	145089	BANK OF AMERICA	89617TROPICAL SMOOTHIE CA
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	01/23/2023	API	13.98	015934	2439185	146,532	BANK OF AMERICA	95989UBER TRIP
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	01/23/2023	API	423.40	015934	2438484	146,532	BANK OF AMERICA	96730VISTAPRINT
410	75521831	00147	218-0755-2331-410	-00147	SUPPLIES	2023/08/003769	02/23/2023	API	61.79	015934	2452540	147,576	BANK OF AMERICA	00115WAL-MART #1748
410	75521831	00147	218-0755-2331-410	-00147	SUPPLIES	2023/08/003769	02/23/2023	API	5.56	015934	2452540	147,576	BANK OF AMERICA	00115WAL-MART #1748
410	21321830	00604	218-0213-1130-410	-00604	SUPPLIES	2023/08/003730	12/16/2022	API	65.13	015934	2432707	145883	BANK OF AMERICA	93966WAL-MART #2348
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	12/16/2022	API	1.30	015934	2432707	145883	BANK OF AMERICA	93966WAL-MART #2348
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	02/23/2023	API	29.64	015934	2451290	147,574	BANK OF AMERICA	01296WAL-MART #2348
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	02/23/2023	API	2.67	015934	2451290	147,574	BANK OF AMERICA	01296WAL-MART #2348
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	01/23/2023	API	146.33	015934	2439453	146,533	BANK OF AMERICA	97860WAL-MART #2348
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	01/23/2023	API	3.18	015934	2439453	146,533	BANK OF AMERICA	97860WAL-MART #2348
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	01/23/2023	API	2.22	015934	2439453	146,533	BANK OF AMERICA	97860WAL-MART #2348
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	09/22/2022	API	17.72	015934	2396584	143352	BANK OF AMERICA	77338WAL-MART #3367
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	09/22/2022	API	1.59	015934	2396584	143352	BANK OF AMERICA	77338WAL-MART #3367
410	60521890	03601	218-0605-1390-410	-03601	SUPPLIES	2023/08/003767	12/16/2022	API	15.04	015934	2433750	145884	BANK OF AMERICA	95013WAL-MART #3367
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/08/003769	12/16/2022	API	1.35	015934	2433750	145884	BANK OF AMERICA	95013WAL-MART #3367
410	81021830	00604	218-0810-1130-410	-00604	SUPPLIES	2023/08/003769	11/17/2022	API	177.36	015934	2419775	145087	BANK OF AMERICA	86617WALMART.COM
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	1.51	015934	2433274	145884	BANK OF AMERICA	94580WALMART.COM
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	19.90	015934	2433274	145884	BANK OF AMERICA	94580WALMART.COM
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	-21.41	015934	2434406	145885	BANK OF AMERICA	94580WALMART.COM
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/08/003722	12/16/2022	API	459.17	015934	2433273	145884	BANK OF AMERICA	94077WALMART.COM 80096665
399	41221810	00603	218-0412-2210-399	-00603	OTHER PURCHASED SERVICES	2023/08/003732	12/16/2022	API	9.53	015934	2433273	145884	BANK OF AMERICA	94077WALMART.COM 80096665
399	41221810	00603	218-0412-2210-399	-00603	OTHER PURCHASED SERVICES	2023/08/003732	01/23/2023	API	155.11	015934	2438515	146,532	BANK OF AMERICA	96461WALMART.COM 80096665

399	41221810	00603	218 -0412-2210-399	-00603	OTHER PURCHASED SERVICES	2023/08/003732	02/23/2023	API	40.28	015934	2453381	147,577	BANK OF AMERICA	01991WALMART.COM 80096665	
399	41221810	00603	218 -0412-2210-399	-00603	OTHER PURCHASED SERVICES	2023/08/003732	09/22/2022	API	79.96	015934	2397059	143352	BANK OF AMERICA	77821WALMART.COM AA	
399	41221810	00603	218 -0412-2210-399	-00603	OTHER PURCHASED SERVICES	2023/08/003732	09/22/2022	API	10.24	015934	2397059	143352	BANK OF AMERICA	77821WALMART.COM AA	
399	41221810	00603	218 -0412-2210-399	-00603	OTHER PURCHASED SERVICES	2023/08/003732	09/22/2022	API	8.11	015934	2397059	143352	BANK OF AMERICA	77821WALMART.COM AA	
399	41221810	00603	218 -0412-2210-399	-00603	OTHER PURCHASED SERVICES	2023/08/003732	09/22/2022	API	52.16	015934	2397060	143352	BANK OF AMERICA	77835WALMART.COM AA	
338	14521811	00107	218 -0145-2211-338	-00107	OUT OF STATE TRAVEL	2023/07/003006	09/22/2022	API	1.53	015934	2397060	143352	BANK OF AMERICA	77835WALMART.COM AA	
360	10421830	00147	218 -0104-2230-360	-00147	PRINTING AND BINDING	2023/07/003006	09/22/2022	API	110.28	015934	2397065	143352	BANK OF AMERICA	80073WALMART.COM AA	
410	65321890	03601	218 -0653-1390-410	-03601	SUPPLIES	2023/08/003769	09/22/2022	API	9.92	015934	2397065	143352	BANK OF AMERICA	80073WALMART.COM AA	
410	65321890	03601	218 -0653-1390-410	-03601	SUPPLIES	2023/08/003769	02/23/2023	API	165.00	015934	2451006	147,574	BANK OF AMERICA	02175WESTIN PEACHTREE PLA	
410	35921840	00604	218 -0359-1140-410	-00604	SUPPLIES	2023/08/003732	02/23/2023	API	419.16	015934	2451006	147,574	BANK OF AMERICA	02131WESTIN PEACHTREE PLA	
410	35921840	00604	218 -0359-1140-410	-00604	SUPPLIES	2023/08/003732	02/23/2023	API	419.16	015934	2451007	147,574	BANK OF AMERICA	02244WESTIN PEACHTREE PLA	
410	35921840	09101	218 -0359-1140-410	-09101	SUPPLIES	2023/07/003022	02/23/2023	API	584.16	015934	2451007	147,574	BANK OF AMERICA	02257WESTIN PEACHTREE PLA	
410	35921840	09101	218 -0359-1140-410	-09101	SUPPLIES	2023/07/003022	02/23/2023	API	220.00	015934	2451131	147,574	BANK OF AMERICA	01916WESTIN PEACHTREE PLA	
410	35921840	09101	218 -0359-1140-410	-09101	SUPPLIES	2023/07/003022	02/23/2023	API	1,549.88	015934	2451896	147,575	BANK OF AMERICA	99548WF WAYFAIR3857332929	
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/07/003006	09/30/2022	APM	871.12	015934	2401064	143357	BANK OF AMERICA	80284WILSON LANGUAGE TRAI	
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/08/003762	02/23/2023	API	659.24	015934	2452006	147,575	BANK OF AMERICA	00049WILSON LANGUAGE TRAI	
399	41221810	00603	218 -0412-2210-399	-00603	OTHER PURCHASED SERVICES	2023/08/003732	12/16/2022	API	297.66	015934	2431203	145881	BANK OF AMERICA	92405WINGATE BY WYNDHAM	
399	41221810	00603	218 -0412-2210-399	-00603	OTHER PURCHASED SERVICES	2023/08/003732	11/17/2022	API	196.25	015934	2421242	145089	BANK OF AMERICA	88691WM SUPERCENTER #3367	
399	41221810	00603	218 -0412-2210-399	-00603	OTHER PURCHASED SERVICES	2023/08/003732	11/17/2022	API	6.30	015934	2421242	145089	BANK OF AMERICA	88691WM SUPERCENTER #3367	
399	41221810	00603	218 -0412-2210-399	-00603	OTHER PURCHASED SERVICES	2023/08/003732	10/21/2022	API	154.13	015934	2410287	144136	BANK OF AMERICA	84969WM SUPERCENTER #3367	
399	41221810	00603	218 -0412-2210-399	-00603	OTHER PURCHASED SERVICES	2023/08/003732	10/21/2022	API	12.37	015934	2410287	144136	BANK OF AMERICA	84969WM SUPERCENTER #3367	
410	46321801	03601	218 -0463-3900-410	-03601	SUPPLIES	2023/08/003767	11/17/2022	API	973.04	015934	2419053	145087	BANK OF AMERICA	90646WWW COSTCO COM	
410	60521890	03601	218 -0605-1390-410	-03601	SUPPLIES	2023/08/003767	01/23/2023	API	78.74	015934	2438843	146,532	BANK OF AMERICA	97400WWW COSTCO COM	
410	12221810	00117	218 -0122-2210-410	-00117	SUPPLIES	2023/07/003006	01/23/2023	API	1,500.00	015934	2440133	146,534	BANK OF AMERICA	97179WWW.PBPROMOTIONALS.C	
410	44421830	00604	218 -0444-1130-410	-00604	SUPPLIES	2023/07/003034	11/17/2022	API	119.99	015934	2421800	145090	BANK OF AMERICA	88125www.vevor.com	
410	81021830	00604	218 -0810-1130-410	-00604	SUPPLIES	2023/04/004677	09/30/2022	GNI	1.41	F218			SALES TAX	BAUDVILLE INC.	BAUDVILLE INC.
399	10421830	03161	218 -0104-2230-399	-03161	OTHER PURCHASED SERVICES	2023/06/000636	12/08/2022	API	2,500.00	050365	2301459	11/21/22	963122	BE A MENTOR INC	EDUCATIONAL/TRAINING SERVICES
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/05/000188	11/03/2022	API	371.46	041034		10/13/22-TRV	962633	BEDSOLE ALESHIA	ATLANTA, GA
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/06/001983	12/15/2022	API	197.80	041034		11/30/22-TRV	963266	BEDSOLE ALESHIA	SAN ANTONIO, TEXAS
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/08/000234	02/02/2023	API	427.56	041034		01/18/23-TRV	146,763	BEDSOLE ALESHIA	ATLANTA, GA
338	50421810	00601	218 -0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/03/000054	09/01/2022	API	70.00	044810		07/26/22-TRV	142598	BLANCHARD ANDERIA	BALTIMORE, MD
410	15121810	00115	218 -0151-2210-410	-00115	SUPPLIES	2023/05/003444	11/30/2022	GNI	28.21	ALJ			SALES TAX	BOB BOOKS PUBLICATIONS	BOB BOOKS PUBLICATIONS
399	44121810	00603	218 -0441-2210-399	-00603	OTHER PURCHASED SERVICES	2023/04/001030	10/13/2022	API	12,750.00	041800	2300552	08/15/22	962291	BONE LINDA K	EDUCATIONAL/TRAINING SERVICES
323	90721842	13575	218 -0907-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/04/003761	10/27/2022	API	159,009.38	010198	2300677	PROJINV-021602	144159	BONITZ FLOORING GROU	FRIERSON - FLOOR PH 3 FY23 ESS
410	21021810	00603	218 -0210-2210-410	-00603	SUPPLIES	2023/05/001037	11/10/2022	API	526.63	051519		09/06/22-REI	144580	BOTTOMLEY CHRISTINA	REIMBURSEMENT
399	81021810	00604	218 -0810-2210-399	-00604	OTHER PURCHASED SERVICES	2023/06/000643	12/08/2022	API	5,500.00	051466	2302352	11/07/22	145293	BRAZIER WILLIAM F	EDUCATIONAL/TRAINING SERVICES
312	42521810	00603	218 -0425-2210-312	-00603	INSTRUCTIONAL PROGRAMS	2023/06/002038	12/15/2022	API	2,000.00	035099	2302095	4001-12/09/22	963270	BROUGHTON ANTHONY	EDUCATIONAL/TRAINING SERVICES
399	45421810	00117	218 -0454-2210-399	-00117	OTHER PURCHASED SERVICES	2023/02/000709	08/11/2022	API	3,485.00	052749	2300599	206	961282	BROUSSARD PAMELA	NEWCOMER CTR PD PBROUSSARD
338	50421810	00601	218 -0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/03/000054	09/01/2022	API	263.94	024976		07/25/22-TRV	142608	BURCH RUDELL S	BALTIMORE, MD
399	75521801	03147	218 -0755-3900-399	-03147	OTHER PURCHASED SERVICES	2023/06/000918	12/08/2022	API	10,996.07	052839		ESSER 3-CCSD20.	145299	BURKE HIGH SCHOOL FO	VAN GOGH IMMERSIVE
399	75521801	10147	218 -0755-3900-399	-10147	OTHER PURCHASED SERVICES	2023/04/003571	10/27/2022	API	3,128.00	052839		CCSD-2022-01	962508	BURKE HIGH SCHOOL FO	PAYROLL: SWIMMING INSTRUCTORS
720	74921860	03999	218 -0749-4160-720	-03999	TRANSITS/CHARTERS	2023/01/001592	07/31/2022	GEN	1,342,359.50	F218			0	CAROLINA VOYAGER CHARTEF	ESSER III
338	12221810	00117	218 -0122-2210-338	-00117	OUT OF STATE TRAVEL	2023/06/000917	12/08/2022	API	36.80	046882		11/02/22-TRV	145307	CASSIDY BRIANA A	GRENSBORO, NC
399	12221810	00117	218 -0122-2210-399	-00117	OTHER PURCHASED SERVICES	2023/06/000019	12/01/2022	API	7,727.00	025995	2300932	014645	963014	CENTER FOR APPLIED	CENTER FOR APPLIED LINGUISTICS
399	12221810	00117	218 -0122-2210-399	-00117	OTHER PURCHASED SERVICES	2023/07/003516	01/26/2023	API	7,727.00	025995	2300932	014680	963,742	CENTER FOR APPLIED	CENTER FOR APPLIED LINGUISTICS
720	76121860		218 -0761-4160-720	-	TRANSITS/CHARTERS	2023/06/000021	12/01/2022	API	1,967,862.77	018162		11/21/22	145121	CHARLESTON CHARTER	ESSER 111



720	73921860		218 -0739-4160-720	-	TRANSITS/CHARTERS	2023/06/000021	12/01/2022	API	546,530.57	024832		11/21/22	145122	CHARLESTON DEVELOPME	ESSER 111
399	15121810	00115	218 -0151-2210-399	-00115	OTHER PURCHASED SERVICES	2023/05/001251	11/03/2022	APM	8,400.00	048967	2302246	1674-65-65-8641	962642	CHARLESTON GAILLARD	REAL PROPERTY RENTAL OR LEASE
399	15121810	00115	218 -0151-2210-399	-00115	OTHER PURCHASED SERVICES	2023/05/002152	11/17/2022	API	7,140.00	048967	2302246	1674-65-65-8866	962872	CHARLESTON GAILLARD	REAL PROPERTY RENTAL OR LEASE
399	15121810	00115	218 -0151-2210-399	-00115	OTHER PURCHASED SERVICES	2023/06/000019	12/01/2022	API	678.00	048967	2302246	1674-65-65-2659	963017	CHARLESTON GAILLARD	REAL PROPERTY RENTAL OR LEASE
399	15121810	00115	218 -0151-2210-399	-00115	OTHER PURCHASED SERVICES	2023/06/000019	12/01/2022	API	1,162.00	048967	2302246	1674-65-65-8385	963017	CHARLESTON GAILLARD	REAL PROPERTY RENTAL OR LEASE
313	42421822	03601	218 -0424-2122-313	-03601	STUDENT SERVICES	2023/05/000314	11/03/2022	API	31,000.00	052854	2301408	1	962643	CHARLESTON HOPE	EDUCATIONAL/TRAINING SERVICES
399	81021810	00604	218 -0810-2210-399	-00604	OTHER PURCHASED SERVICES	2023/06/002150	12/15/2022	API	5,000.00	052736	2302595	11/08/22	963279	CHUANG SUYI	EDUCATIONAL/TRAINING SERVICES
399	14521811	00107	218 -0145-2211-399	-00107	OTHER PURCHASED SERVICES	2023/08/000216	02/02/2023	API	77,750.00	000319	2302957	12082022	963,858	CITADEL GRADUATE	ED LEADERSHIP PIPELINE PROGRAM
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/07/003513	01/26/2023	API	995.00	036732	2302771	RX0119-0104202	963,754	CLARK RON ACADEMY	RCA CONFERENCE REGISTRATIONS
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/07/003513	01/26/2023	API	995.00	036732	2302771	RX0119-0104202	963,755	CLARK RON ACADEMY	RCA CONFERENCE REGISTRATIONS
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/07/003513	01/26/2023	API	995.00	036732	2302771	RX0119-0104202	963,756	CLARK RON ACADEMY	RCA CONFERENCE REGISTRATIONS
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/07/003513	01/26/2023	API	995.00	036732	2302771	RX0119-0104202	963,757	CLARK RON ACADEMY	RCA CONFERENCE REGISTRATIONS
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/03/000054	09/01/2022	API	166.94	017814		08/18/22	142620	COKER JENNIFER	SUPPLIES FOR CALMING ROOM-CEW
312	42521810	00604	218 -0425-2210-312	-00604	INSTRUCTIONAL PROGRAMS	2023/05/002152	11/17/2022	API	4,000.00	052314	2302022	11/13/22	962882	COLEMAN DAVINA	EDUCATIONAL/TRAINING SERVICES
312	42521810	00604	218 -0425-2210-312	-00604	INSTRUCTIONAL PROGRAMS	2023/08/002236	02/16/2023	API	2,000.00	052314	2302022	4	964,148	COLEMAN DAVINA	EDUCATIONAL/TRAINING SERVICES
312	42521810	00604	218 -0425-2210-312	-00604	INSTRUCTIONAL PROGRAMS	2023/08/002236	02/16/2023	API	2,000.00	052314	2302022	3	964,148	COLEMAN DAVINA	EDUCATIONAL/TRAINING SERVICES
399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/08/003420	02/23/2023	API	23,980.00	053138	2302842	CCSD202301	147,410	COLORADO STATE UNIVE	CCSD PATHWAY -TUITION/12 STAFF
311	41521830	03601	218 -0415-1130-311	-03601	INSTRUCTIONAL SERVICES	2023/06/000909	12/08/2022	API	5,000.00	051879	2301632	LADS1222	145321	COMMUNITIES IN SCHOO	EDUCATIONAL/TRAINING SERVICES
311	44121830	03601	218 -0441-1130-311	-03601	INSTRUCTIONAL SERVICES	2023/05/002038	11/17/2022	API	10,000.00	051879	2300562	NWMS1122	144885	COMMUNITIES IN SCHOO	EDUCATIONAL/TRAINING SERVICES
311	41521830	03601	218 -0415-1130-311	-03601	INSTRUCTIONAL SERVICES	2023/07/001316	01/12/2023	API	20,000.00	051879	2301632	LADS1122	146,081	COMMUNITIES IN SCHOO	EDUCATIONAL/TRAINING SERVICES
311	41521830	03601	218 -0415-1130-311	-03601	INSTRUCTIONAL SERVICES	2023/08/001284	02/09/2023	API	5,000.00	051879	2301632	LADS0223	146,953	COMMUNITIES IN SCHOO	EDUCATIONAL/TRAINING SERVICES
311	41521830	03601	218 -0415-1130-311	-03601	INSTRUCTIONAL SERVICES	2023/08/003523	02/23/2023	API	5,000.00	051879	2301632	LADS0123	147,412	COMMUNITIES IN SCHOO	EDUCATIONAL/TRAINING SERVICES
311	44121830	03601	218 -0441-1130-311	-03601	INSTRUCTIONAL SERVICES	2023/08/000216	02/02/2023	API	2,500.00	051879	2300562	NWMS0123	146,780	COMMUNITIES IN SCHOO	EDUCATIONAL/TRAINING SERVICES
323	44521842	13575	218 -0445-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/06/002133	12/15/2022	API	28,745.00	005063	2300708	2201371	963285	CONTROL MANAGEMENT I	MIL MAG - HVAC DDC CONTROLS FY
323	81121842	13575	218 -0811-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/03/000022	09/01/2022	API	8,930.70	005063	2300797	2102276	961604	CONTROL MANAGEMENT I	MINNIE HUGHES - HVAC DDC FY23
323	81121842	13575	218 -0811-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/03/001347	09/15/2022	API	7,144.60	005063	2300797	2102277	961816	CONTROL MANAGEMENT I	MINNIE HUGHES - HVAC DDC FY23
323	81121842	13575	218 -0811-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/04/002525	10/20/2022	API	87,521.30	005063	2300797	2102278	962426	CONTROL MANAGEMENT I	MINNIE HUGHES - HVAC DDC FY23
323	90721842	13575	218 -0907-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/03/000022	09/01/2022	API	17,906.50	005063	2300678	2200365	961604	CONTROL MANAGEMENT I	FRIERSON - HVAC DDC ESSER III
323	90721842	13575	218 -0907-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/03/001347	09/15/2022	API	17,705.00	005063	2300678	2200366	961816	CONTROL MANAGEMENT I	FRIERSON - HVAC DDC ESSER III
323	44521842	13575	218 -0445-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/07/003262	01/26/2023	API	7,186.50	005063	2300708	2201372	963,760	CONTROL MANAGEMENT I	MIL MAG - HVAC DDC CONTROLS FY
399	70521810	03603	218 -0705-2210-399	-03603	OTHER PURCHASED SERVICES	2023/05/000886	11/10/2022	API	3,500.00	009893	2302173	IS10662205B	962761	COVEY FRANKLIN	REFRESHER COURSE
315	44121842	13575	218 -0441-2542-315	-13575	MANAGEMENT SERVICES	2023/02/002179	08/25/2022	API	17,216.08	012341	2300798	113535	142447	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	44121842	13575	218 -0441-2542-315	-13575	MANAGEMENT SERVICES	2023/04/003571	10/27/2022	API	17,216.08	012341	2300798	116007	144189	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	44121842	13575	218 -0441-2542-315	-13575	MANAGEMENT SERVICES	2023/05/001836	11/17/2022	API	19,166.68	012341	2300798	114803	144892	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	44121842	13575	218 -0441-2542-315	-13575	MANAGEMENT SERVICES	2023/06/000909	12/08/2022	API	19,166.68	012341	2300798	117221	145327	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	44121842	13575	218 -0441-2542-315	-13575	MANAGEMENT SERVICES	2023/06/000909	12/08/2022	API	17,216.08	012341	2300798	118526	145327	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	44521842	13575	218 -0445-2542-315	-13575	MANAGEMENT SERVICES	2023/02/002179	08/25/2022	API	31,308.91	012341	2300798	113535	142447	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	44521842	13575	218 -0445-2542-315	-13575	MANAGEMENT SERVICES	2023/04/003571	10/27/2022	API	31,308.91	012341	2300798	116007	144189	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	44521842	13575	218 -0445-2542-315	-13575	MANAGEMENT SERVICES	2023/05/001836	11/17/2022	API	34,856.26	012341	2300798	114803	144892	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	44521842	13575	218 -0445-2542-315	-13575	MANAGEMENT SERVICES	2023/06/000909	12/08/2022	API	34,856.26	012341	2300798	117221	145327	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	44521842	13575	218 -0445-2542-315	-13575	MANAGEMENT SERVICES	2023/06/000909	12/08/2022	API	31,308.91	012341	2300798	118526	145327	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	81121842	13575	218 -0811-2542-315	-13575	MANAGEMENT SERVICES	2023/02/002179	08/25/2022	API	15,890.48	012341	2300798	113535	142447	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	81121842	13575	218 -0811-2542-315	-13575	MANAGEMENT SERVICES	2023/04/003571	10/27/2022	API	15,890.48	012341	2300798	116007	144189	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	81121842	13575	218 -0811-2542-315	-13575	MANAGEMENT SERVICES	2023/05/001836	11/17/2022	API	17,690.91	012341	2300798	114803	144892	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	81121842	13575	218 -0811-2542-315	-13575	MANAGEMENT SERVICES	2023/06/000909	12/08/2022	API	17,690.91	012341	2300798	117221	145327	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	81121842	13575	218 -0811-2542-315	-13575	MANAGEMENT SERVICES	2023/06/000909	12/08/2022	API	15,890.48	012341	2300798	118526	145327	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE

315	85121842	13575	218 -0851-2542-315	-13575	MANAGEMENT SERVICES	2023/02/002179	08/25/2022	API	10,586.78	012341	2300798	113535	142447	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	85121842	13575	218 -0851-2542-315	-13575	MANAGEMENT SERVICES	2023/04/003571	10/27/2022	API	10,586.78	012341	2300798	116007	144189	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	85121842	13575	218 -0851-2542-315	-13575	MANAGEMENT SERVICES	2023/05/001836	11/17/2022	API	11,786.28	012341	2300798	114803	144892	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	85121842	13575	218 -0851-2542-315	-13575	MANAGEMENT SERVICES	2023/06/000909	12/08/2022	API	11,786.28	012341	2300798	117221	145327	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	85121842	13575	218 -0851-2542-315	-13575	MANAGEMENT SERVICES	2023/06/000909	12/08/2022	API	10,586.78	012341	2300798	118526	145327	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	90721842	13575	218 -0907-2542-315	-13575	MANAGEMENT SERVICES	2023/02/002179	08/25/2022	API	13,257.75	012341	2300798	113535	142447	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	90721842	13575	218 -0907-2542-315	-13575	MANAGEMENT SERVICES	2023/04/003571	10/27/2022	API	13,257.75	012341	2300798	116007	144189	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	90721842	13575	218 -0907-2542-315	-13575	MANAGEMENT SERVICES	2023/05/001836	11/17/2022	API	14,759.87	012341	2300798	114803	144892	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	90721842	13575	218 -0907-2542-315	-13575	MANAGEMENT SERVICES	2023/06/000909	12/08/2022	API	14,759.87	012341	2300798	117221	145327	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	90721842	13575	218 -0907-2542-315	-13575	MANAGEMENT SERVICES	2023/06/000909	12/08/2022	API	13,257.75	012341	2300798	118526	145327	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	81121842	13575	218 -0811-2542-315	-13575	MANAGEMENT SERVICES	2023/08/001283	02/09/2023	API	88,260.00	012341	2300798	120946	146,956	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
315	90721842	13575	218 -0907-2542-315	-13575	MANAGEMENT SERVICES	2023/07/001316	01/12/2023	API	98,260.00	012341	2300798	119774	146,086	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
410	12521820	00102	218 -0125-1120-410	-00102	SUPPLIES	2023/05/000322	11/03/2022	API	130,670.50	026507	2301773	90707631	962651	CURRICULUM ASSOCIATE	EDUCATIONAL/TRAINING SERVICES
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/05/000322	11/03/2022	API	8,347.00	026507	2301773	90707631	962651	CURRICULUM ASSOCIATE	EDUCATIONAL/TRAINING SERVICES
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/03/003132	09/29/2022	API	7,230.95	026507	2300253	90195810	962055	CURRICULUM ASSOCIATE	TEACHER MATERIALS & SITE LICEN
410	41521830	00604	218 -0415-1130-410	-00604	SUPPLIES	2023/06/000909	12/08/2022	API	3,600.00	053085	2301619	59963234	963144	CUSTOMINK PARENT LLC	PBIS T-SHIRTS; CUSTOM INK
338	50421810	00601	218 -0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/03/000054	09/01/2022	API	104.66	026382		07/25/22-TRV	142628	DAMICO CATHY	BALTIMORE, MD
410	45221840	00604	218 -0452-1140-410	-00604	SUPPLIES	2023/08/002615	02/16/2023	API	43.79	018166		01/26/23	147,193	DARBY HENRY	STUDENT INCENTIVES
323	81121842	13575	218 -0811-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/03/000030	09/01/2022	API	445,703.10	025680	2300814	004-07/31/22-A	142631	DCG SOLUTIONS LLC	MINNIE HUGHES - HVAC AREAS A B
323	81121842	13575	218 -0811-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/03/001347	09/15/2022	API	168,034.48	025680	2300814	005-08/31/22	142960	DCG SOLUTIONS LLC	MINNIE HUGHES - HVAC AREAS A B
323	81121842	13575	218 -0811-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/06/002007	12/15/2022	API	74,642.75	025680	2300814	006-10/31/2022	145608	DCG SOLUTIONS LLC	MINNIE HUGHES - HVAC AREAS A B
323	81121842	13575	218 -0811-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/08/000124	02/02/2023	API	81,204.75	025680	2300814	007-01/15/23	146,792	DCG SOLUTIONS LLC	MINNIE HUGHES - HVAC AREAS A B
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/07/001314	01/12/2023	API	1,661.20	001757	2301874	9430350	146,100	DICK BLICK ART MATER	ART SUPPLIES
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/07/001314	01/12/2023	API	3,340.85	001757	2301874	9527313	146,100	DICK BLICK ART MATER	ART SUPPLIES
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/07/001314	01/12/2023	API	1,285.61	001757	2301874	9650012	146,100	DICK BLICK ART MATER	ART SUPPLIES
360	10421830	03101	218 -0104-2230-360	-03101	PRINTING AND BINDING	2023/02/002011	08/25/2022	API	163.94	048904	2300840	CCSD-2002-04	961503	DILLIGARD BARBARA D	EXPO EXPENSE REIMBURSEMENTS
399	10421830	00147	218 -0104-2230-399	-00147	OTHER PURCHASED SERVICES	2023/04/000485	10/06/2022	API	38,850.00	048904		CCSD-2022-04	0	DILLIGARD BARBARA D	CONSULTANT SERVICES
399	10421830	00147	218 -0104-2230-399	-00147	OTHER PURCHASED SERVICES	2023/06/000034	12/01/2022	API	34,650.00	048904	2302388	CCSD-2022-05	145142	DILLIGARD BARBARA D	CONSULTING SERVICES
399	10421830	00147	218 -0104-2230-399	-00147	OTHER PURCHASED SERVICES	2023/06/000034	12/01/2022	API	7,222.50	048904	2302388	CCSD-2022-B15	145142	DILLIGARD BARBARA D	CONSULTING SERVICES
399	10421830	00147	218 -0104-2230-399	-00147	OTHER PURCHASED SERVICES	2023/06/001726	12/15/2022	API	2,185.00	048904	2302388	CCSD-2022-B16	145613	DILLIGARD BARBARA D	CONSULTING SERVICES
399	10421830	03101	218 -0104-2230-399	-03101	OTHER PURCHASED SERVICES	2023/02/002011	08/25/2022	API	440.00	048904	2300840	CCSD-2002-04	961503	DILLIGARD BARBARA D	EXPO EXPENSE REIMBURSEMENTS
410	10421830	03101	218 -0104-2230-410	-03101	SUPPLIES	2023/02/002011	08/25/2022	API	1,351.33	048904	2300840	CCSD-2002-04	961503	DILLIGARD BARBARA D	EXPO EXPENSE REIMBURSEMENTS
399	10421830	00147	218 -0104-2230-399	-00147	OTHER PURCHASED SERVICES	2023/08/002435	02/16/2023	API	1,900.00	048904	2302388	CCSD-2022-CBH-	147,200	DILLIGARD BARBARA D	CONSULTING SERVICES
399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/05/001595	11/17/2022	API	750.00	051529	2301460	401	962893	DREW GRACIELLA	EDUCATIONAL/TRAINING SERVICES
399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/07/001480	01/12/2023	API	6,300.00	051529	2301460	404	963,502	DREW GRACIELLA	EDUCATIONAL/TRAINING SERVICES
720	23921860		218 -0239-4160-720	-	TRANSITS/CHARTERS	2023/06/000021	12/01/2022	API	1,345,392.84	024833		11/21/22	145144	EAST COOPER MONTESSO	ESSER 111
446	44421830	00603	218 -0444-1130-446	-00603	TECHNOLOGY SOFTWARE	2023/03/003132	09/29/2022	API	12,017.81	047455	2301368	INV196625	962064	EDMENTUM INC	STUDY ISLAND
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/08/000234	02/02/2023	API	353.70	053296		01/18/23-TRV	146,799	EDWARDS KAMEIL	ATLANTA,GA
312	14521812	00103	218 -0145-2120-312	-00103	INSTRUCTIONAL PROGRAMS	2023/03/000456	09/08/2022	API	606,850.00	052009	2300532	18577	142795	EL EDUCATION INC	EDUCATIONAL/TRAINING SERVICES
312	14521812	00103	218 -0145-2120-312	-00103	INSTRUCTIONAL PROGRAMS	2023/07/001492	01/12/2023	API	282,900.00	052009	2300532	18944	146,110	EL EDUCATION INC	EDUCATIONAL/TRAINING SERVICES
399	46821830	00604	218 -0468-1130-399	-00604	OTHER PURCHASED SERVICES	2023/06/002007	12/15/2022	API	2,750.00	053230	2302375	02	963269	EMPOWERED MINDS	NOVEMBER TO DECEMBER YOGA TWIC
399	46821830	00604	218 -0468-1130-399	-00604	OTHER PURCHASED SERVICES	2023/08/003523	02/23/2023	API	437.50	053230		01	964,276	EMPOWERED MINDS	OPERATING/ACCOUNTING EXPENSES"
399	46821830	00604	218 -0468-1130-399	-00604	OTHER PURCHASED SERVICES	2023/08/003523	02/23/2023	API	2,750.00	053230		02-B	964,276	EMPOWERED MINDS	OOPERATING/ACCOUNTING EXPENSES
399	46821830	00604	218 -0468-1130-399	-00604	OTHER PURCHASED SERVICES	2023/08/003523	02/23/2023	API	2,000.00	053230		01-SEAMAN	964,276	EMPOWERED MINDS	CLASSES: 8/22/22-10/31/22
399	46821830	00604	218 -0468-1130-399	-00604	OTHER PURCHASED SERVICES	2023/08/003523	02/23/2023	API	2,000.00	053230		01-MARKIN	964,276	EMPOWERED MINDS	CLASSES: 08/22-10/24
312	70521830	03147	218 -0705-1130-312	-03147	INSTRUCTIONAL PROGRAMS	2023/08/003523	02/23/2023	API	522.50	053230	2302918	1	964,276	EMPOWERED MINDS	EDUCATIONAL/TRAINING SERVICES

312	74421830	03147	218 -0744-1130-312	-03147	INSTRUCTIONAL PROGRAMS	2023/08/003523	02/23/2023	API	522.50	053230	2302918	1	964,276	EMPOWERED MINDS	EDUCATIONAL/TRAINING SERVICES
312	71421831	03147	218 -0714-1130-312	-03147	INSTRUCTIONAL PROGRAMS	2023/08/003523	02/23/2023	API	40,755.00	031971	2303070	2023-101	147,431	EXECUTIVE COACHING E	EDUCATIONAL/TRAINING SERVICES
399	81121842	13575	218 -0811-2542-399	-13575	OTHER PURCHASED SERVICES	2023/06/002007	12/15/2022	API	452,691.15	049345	2300836	2-11/15/22	145632	EXTERIOR BUILDING SE	MINNIE HUGHES - ROOF 2A 2B 5 6
399	81121842	13575	218 -0811-2542-399	-13575	OTHER PURCHASED SERVICES	2023/08/002587	02/16/2023	API	291,279.46	049345	2300836	3-01/15/23	147,214	EXTERIOR BUILDING SE	MINNIE HUGHES - ROOF 2A 2B 5 6
333	42521852	03147	218 -0425-2552-333	-03147	CURRICULUM FIELD TRIP TRANSPRT	2023/05/003522	11/30/2022	APM	160.93	051087	2301828	285288	144916	FIRST STUDENT INC	STUDENT TRANSPORTATION
333	42521852	03147	218 -0425-2552-333	-03147	CURRICULUM FIELD TRIP TRANSPRT	2023/05/003523	11/30/2022	APM	193.78	051087	2301828	283328	144916	FIRST STUDENT INC	STUDENT TRANSPORTATION
399	64221830	00604	218 -0642-1130-399	-00604	OTHER PURCHASED SERVICES	2023/06/000033	12/01/2022	API	232.09	051087	2302159	288508	145150	FIRST STUDENT INC	FIELD TRIP TO C of C FOR AVID
410	12721852	14577	218 -0127-2552-410	-14577	SUPPLIES	2023/06/000798	12/08/2022	API	13,175.50	051087	2302469	11842358	145349	FIRST STUDENT INC	DISINFECTING AND SANITIZING BU
410	12721852	14577	218 -0127-2552-410	-14577	SUPPLIES	2023/06/000798	12/08/2022	API	22,646.00	051087	2302469	11842637	145349	FIRST STUDENT INC	DISINFECTING AND SANITIZING BU
410	12721852	14577	218 -0127-2552-410	-14577	SUPPLIES	2023/06/000909	12/08/2022	API	23,754.25	051087	2302469	11844114	145349	FIRST STUDENT INC	DISINFECTING AND SANITIZING BU
410	12721852	14577	218 -0127-2552-410	-14577	SUPPLIES	2023/08/002392	02/16/2023	API	14,079.00	051087	2302469	11861698	147,216	FIRST STUDENT INC	DISINFECTING AND SANITIZING BU
333	42521852	03147	218 -0425-2552-333	-03147	CURRICULUM FIELD TRIP TRANSPRT	2023/08/002418	02/16/2023	API	437.36	051087	2301828	296328	147,216	FIRST STUDENT INC	STUDENT TRANSPORTATION
333	42521852	03147	218 -0425-2552-333	-03147	CURRICULUM FIELD TRIP TRANSPRT	2023/08/002418	02/16/2023	API	577.76	051087	2301828	292440	147,216	FIRST STUDENT INC	STUDENT TRANSPORTATION
331	71421890	10625	218 -0714-1390-331	-10625	STUDENT TRANSPORTATION	2023/07/003541	01/26/2023	API	2,947.76	051087	2301259	11820519	146,596	FIRST STUDENT INC	TRANSPORTATION
345	44621830	00604	218 -0446-1130-345	-00604	TECHNOLOGY PURCHASED SERVICES	2023/02/002163	08/25/2022	API	4,000.00	038786	2300432	68344	142462	FLIPPEN GROUP	CAPTURING KIDS' HEART
399	25721840	00603	218 -0257-1140-399	-00603	OTHER PURCHASED SERVICES	2023/05/002152	11/17/2022	API	5,000.00	038786	2301512	69548	144917	FLIPPEN GROUP	PROFESSIONAL DEVELOPMENT
399	25721840	00603	218 -0257-1140-399	-00603	OTHER PURCHASED SERVICES	2023/06/000019	12/01/2022	API	16,750.00	038786	2302440	70467	145151	FLIPPEN GROUP	PROFESSIONAL DEVELOPMENT
399	25721840	00603	218 -0257-1140-399	-00603	OTHER PURCHASED SERVICES	2023/06/000912	12/08/2022	API	28,150.00	038786	2302440	70285	145350	FLIPPEN GROUP	PROFESSIONAL DEVELOPMENT
399	42821810	03601	218 -0428-2210-399	-03601	OTHER PURCHASED SERVICES	2023/02/002163	08/25/2022	API	5,000.00	038786	2300712	67707	142463	FLIPPEN GROUP	CKH PREMIUM
399	42821810	00604	218 -0428-2210-399	-00604	OTHER PURCHASED SERVICES	2023/07/003262	01/26/2023	API	16,500.00	038786	2302579	71075	146,598	FLIPPEN GROUP	CAPTURING KIDS HEARTS -refer P
399	42821810	00604	218 -0428-2210-399	-00604	OTHER PURCHASED SERVICES	2023/07/003262	01/26/2023	API	6,500.00	038786	2302579	70716	146,598	FLIPPEN GROUP	CAPTURING KIDS HEARTS -refer P
399	42821810	00604	218 -0428-2210-399	-00604	OTHER PURCHASED SERVICES	2023/08/002231	02/16/2023	API	22,500.00	038786	2302463	69323	147,217	FLIPPEN GROUP	CAPTURING KIDS HEARTS please s
399	60321811	00603	218 -0603-2210-399	-00603	OTHER PURCHASED SERVICES	2023/02/000710	08/11/2022	API	9,750.00	025774	2300547	3132	961294	FLYING MONKEYS LLC	EDUCATIONAL/TRAINING SERVICES
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/04/003761	10/27/2022	API	3,804.02	051913	2301743	26999	962538	FLYLEAF PUBLISHING	BOOKS FOR MUSIC
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/02/003910	08/31/2022	GNI	119.18	ALJ			SALES TAX	FLYLEAF PUBLISHING	FLYLEAF PUBLISHING
399	42821810	03601	218 -0428-2210-399	-03601	OTHER PURCHASED SERVICES	2023/05/000325	11/03/2022	API	8,395.00	050709	2300689	JG1225	144424	FOCALLY LLC	YONDR POUCH PROGRAM -CELL PHON
410	44121830	00604	218 -0441-1130-410	-00604	SUPPLIES	2023/06/000021	12/01/2022	API	17,600.00	050709	2300401	BS9921	145152	FOCALLY LLC	YONDR POUCHES
410	44621830	00604	218 -0446-1130-410	-00604	SUPPLIES	2023/05/001037	11/10/2022	API	10,645.00	050709	2300194	JG63	144645	FOCALLY LLC	YONDR POUCHES \$16.38 EACH
410	74421830	00601	218 -0744-1130-410	-00601	SUPPLIES	2023/02/002000	08/25/2022	API	6,173.00	050709	2300452	JG797	142464	FOCALLY LLC	Yondr Program
410	35921840	00604	218 -0359-1140-410	-00604	SUPPLIES	2023/08/001889	02/16/2023	API	4,725.00	050709	2302207	DM292	147,218	FOCALLY LLC	YONDR POUCHES
399	13121810	00103	218 -0131-2210-399	-00103	OTHER PURCHASED SERVICES	2023/04/001332	10/13/2022	API	3,499.60	052922	2301724	297071	962316	GALLUP INC	CONSULTANT SERVICES
399	13121810	00103	218 -0131-2210-399	-00103	OTHER PURCHASED SERVICES	2023/04/002643	10/20/2022	API	25,000.00	052922	2301724	297224	962432	GALLUP INC	CONSULTANT SERVICES
338	50421810	00601	218 -0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/03/000054	09/01/2022	API	86.58	008664		07/26/22-TRV	142651	GARRETT JULIE	BALTIMORE, MD
446	94421830	00604	218 -0944-1130-446	-00604	TECHNOLOGY SOFTWARE	2023/06/000019	12/01/2022	API	388.88	051934	2301371	GG153208	963037	GENERATION GENIUS IN	SOFTWARE
399	24221810	00601	218 -0242-2210-399	-00601	OTHER PURCHASED SERVICES	2023/07/004809	01/31/2023	APM	7,782.40	046274	2302009	010123.2	146,610	GOODWIN MELVIN H	CONSULTING SERVICES
399	24221810	00601	218 -0242-2210-399	-00601	OTHER PURCHASED SERVICES	2023/08/003308	02/23/2023	API	7,782.40	046274	2302009	020123.2	147,446	GOODWIN MELVIN H	CONSULTING SERVICES
311	41221800	10125	218 -0412-3500-311	-10125	INSTRUCTIONAL SERVICES	2023/06/000832	12/08/2022	API	450.00	050788	2301847	1172-12/02/22	145369	GORMAN JOSEPH F	FY23 CHICORA STUDENT ENRICHMEN
311	41221800	10125	218 -0412-3500-311	-10125	INSTRUCTIONAL SERVICES	2023/07/001213	01/12/2023	API	300.00	050788	2301847	1176	146,137	GORMAN JOSEPH F	FY23 CHICORA STUDENT ENRICHMEN
311	41221800	10125	218 -0412-3500-311	-10125	INSTRUCTIONAL SERVICES	2023/08/002236	02/16/2023	API	450.00	050788	2301847	1183-02/03/23	147,226	GORMAN JOSEPH F	FY23 CHICORA STUDENT ENRICHMEN
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/07/002509	01/19/2023	API	463.04	032902		12/02/22-TRV	146,401	GRANT ROBERT	TAMPA, FL
312	42521810	00604	218 -0425-2210-312	-00604	INSTRUCTIONAL PROGRAMS	2023/04/003794	10/27/2022	API	72.00	053028		10/13/22-TRV	144222	GREEN SHAUNYETTA	REIMB RON CLARK ACAD
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/08/000234	02/02/2023	API	89.68	053028		01/18/23-TRV	146,812	GREEN SHAUNYETTA	ATLANTA, GA
410	42221820	00604	218 -0422-1120-410	-00604	SUPPLIES	2023/03/001341	09/15/2022	API	111.00	043820		08/31/22	143785	GREENE ANGELA	EL SUPPLIES
720	46121860	03999	218 -0461-4160-720	-03999	TRANSITS/CHARTERS	2023/01/001592	07/31/2022	GEN	239,916.16	F218			0	GREG MATHIS CHARTER	ESSER III
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/03/002139	09/22/2022	API	1,331.47	043738	2301477	57298	143209	HAMMES PROFESSIONALS	OUTSOURCED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/03/002139	09/22/2022	API	17,651.19	043738	2301477	57303	143209	HAMMES PROFESSIONALS	OUTSOURCED STAFFING CLASSROOM P

399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/03/002139	09/22/2022	API	789.22	043738	2301477	57224	143209	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/03/002139	09/22/2022	API	17,018.01	043738	2301477	57261	143209	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/03/003149	09/29/2022	API	15,954.89	043738	2301477	57364	143425	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/03/003149	09/29/2022	API	17,602.91	043738	2301477	57377	143425	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/04/000447	10/06/2022	API	15,532.77	043738	2301477	57416	143608	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/04/000447	10/06/2022	API	10,709.18	043738	2301477	57455	143608	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/04/001340	10/13/2022	API	14,651.14	043738	2301477	57513	143788	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/04/003722	10/27/2022	API	11,303.95	043738	2301477	57526	144223	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/05/000217	11/03/2022	API	11,896.36	043738	2301477	57558	144443	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/05/000886	11/10/2022	API	12,641.86	043738	2301477	57592	144666	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/05/001029	11/10/2022	API	13,225.66	043738	2301477	57626	144666	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/05/001836	11/17/2022	API	9,570.97	043738	2301477	57657	144941	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/06/000909	12/08/2022	API	14,595.95	043738	2301477	57689	145376	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/06/002007	12/15/2022	API	14,763.11	043738	2301477	57753	145668	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/06/002133	12/15/2022	API	14,593.88	043738	2301477	57806	145668	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/07/001213	01/12/2023	API	13,723.06	043738	2301477	57819	146,145	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/07/002469	01/19/2023	API	9,952.68	043738	2301477	57899	146,404	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/08/000216	02/02/2023	API	12,788.29	043738	2301477	57947	146,814	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/08/000216	02/02/2023	API	11,978.40	043738	2301477	57957	146,814	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
399	12721830	15350	218 -0127-1130-399	-15350	OTHER PURCHASED SERVICES	2023/08/001284	02/09/2023	API	13,461.88	043738	2301477	57988	146,996	HAMMES PROFESSIONALS	OUTSOURED STAFFING CLASSROOM P
332	14521811	00107	218 -0145-2211-332	-00107	IN STATE TRAVEL	2023/08/002377	02/16/2023	API	71.92	027127		JAN23M	964,167	HARTMAN JO MARIE	MILEAGE
410	14521811	00107	218 -0145-2211-410	-00107	SUPPLIES	2023/08/002615	02/16/2023	API	70.22	027127		01/31/23	964,167	HARTMAN JO MARIE	SUPPLIES
399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/06/001726	12/15/2022	API	26,250.00	052882	2301838	CD12122022	963305	HATCHING RESULTS LLC	EDUCATIONAL/TRAINING SERVICES
399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/08/001243	02/09/2023	API	26,250.00	052882	2301838	CD01312023	964,030	HATCHING RESULTS LLC	EDUCATIONAL/TRAINING SERVICES
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/04/004677	09/30/2022	GNI	40.13	F218			SALES TAX	HEGGERTY LITERACY RES	HEGGERTY LITERACY RES
410	15121810	00115	218 -0151-2210-410	-00115	SUPPLIES	2023/05/003444	11/30/2022	GNI	169.56	ALJ			SALES TAX	HEGGERTY LITERACY RES	HEGGERTY LITERACY RES
399	81021810	00604	218 -0810-2210-399	-00604	OTHER PURCHASED SERVICES	2023/06/001726	12/15/2022	API	8,500.00	052128	2302354	2022-01	963307	HEWAN TARA	EDUCATIONAL/TRAINING SERVICES
332	13321830	09101	218 -0133-2230-332	-09101	IN STATE TRAVEL	2023/07/001263	01/12/2023	API	206.19	053225		NOV22M	146,155	HIGGINS ELISABETH	MILEAGE
332	13321830	09101	218 -0133-2230-332	-09101	IN STATE TRAVEL	2023/08/002233	02/16/2023	API	267.96	053225		JAN23M	147,240	HIGGINS ELISABETH	MILEAGE
399	42221810	00604	218 -0422-2210-399	-00604	OTHER PURCHASED SERVICES	2023/04/001030	10/13/2022	API	6,000.00	026707	2301497	09/30/22	143800	HUNTER LEE THOMPSON	EDUCATIONAL/TRAINING SERVICES
399	42221810	00604	218 -0422-2210-399	-00604	OTHER PURCHASED SERVICES	2023/05/000047	11/03/2022	API	13,500.00	026707	2301497	OCT22	144454	HUNTER LEE THOMPSON	EDUCATIONAL/TRAINING SERVICES
399	42221810	00604	218 -0422-2210-399	-00604	OTHER PURCHASED SERVICES	2023/06/000805	12/08/2022	API	15,000.00	026707	2301497	NOV22	145391	HUNTER LEE THOMPSON	EDUCATIONAL/TRAINING SERVICES
399	42221810	00604	218 -0422-2210-399	-00604	OTHER PURCHASED SERVICES	2023/07/000520	01/05/2023	API	6,000.00	026707	2301497	DEC22	145,918	HUNTER LEE THOMPSON	EDUCATIONAL/TRAINING SERVICES
446	41421830	00604	218 -0414-1130-446	-00604	TECHNOLOGY SOFTWARE	2023/06/000917	12/08/2022	API	2,997.50	051924	2300123	311687	963164	IMAGINE LEARNING	STUDENT SOFTWARE
446	41521830	00604	218 -0415-1130-446	-00604	TECHNOLOGY SOFTWARE	2023/06/000805	12/08/2022	API	16,404.50	051924	2301463	305060	963164	IMAGINE LEARNING	IMAGINE LEARNING SOFTWARE LICE
410	35921840	09101	218 -0359-1140-410	-09101	SUPPLIES	2023/04/005005	10/31/2022	GNI	440.91	ALJ			SALES TAX	IN MASCOT JUNCTION INC	IN MASCOT JUNCTION INC
399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/06/001726	12/15/2022	API	11,408.33	025918	2301855	A2HDU0000001I	963312	INTERNATIONAL INSTIT	TRAINING OF TRAINERS: RESTORAT
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/03/001341	09/15/2022	API	14,508.70	025918	2300636	A2HDU0000000G	961839	INTERNATIONAL INSTIT	EDUCATIONAL/TRAINING SERVICES
446	44421830	00603	218 -0444-1130-446	-00603	TECHNOLOGY SOFTWARE	2023/05/000047	11/03/2022	API	6,934.00	045590	2301152	S429091	144459	IXL LEARNING INC	IXL
446	24521850	10625	218 -0245-1750-446	-10625	TECHNOLOGY SOFTWARE	2023/08/002435	02/16/2023	API	2,625.00	045590	2303176	S451414	147,242	IXL LEARNING INC	IXL Service Site License
399	15121810	00115	218 -0151-2210-399	-00115	OTHER PURCHASED SERVICES	2023/07/004560	01/26/2023	APM	970.00	047449	230002	01028	146,624	JACKSON ROSCOE C	ROSCOE JACKSON - GRAPHIC DESIG
720	35021860	03999	218 -0350-4160-720	-03999	TRANSITS/CHARTERS	2023/06/002118	12/15/2022	API	144.61	048168		10/17/22-S TUC	145691	JAMES ISLAND HIGH CH	LUMP SUM PAYMENT
720	35021860	03999	218 -0350-4160-720	-03999	TRANSITS/CHARTERS	2023/01/001592	07/31/2022	GEN	5,545,301.28	F218			0	JAMES ISLAND HIGH CH	ESSER III
345	90721842	13575	218 -0907-2542-345	-13575	TECHNOLOGY PURCHASED SERVICES	2023/02/002011	08/25/2022	API	5,957.06	048766	2300749	37636037	961517	JOHNSON CONTROLS US	FRIERSON - HVAC FA PH 2, REPL
345	90721842	13575	218 -0907-2542-345	-13575	TECHNOLOGY PURCHASED SERVICES	2023/03/000025	09/01/2022	API	3,971.37	048766	2300749	37662424	961637	JOHNSON CONTROLS US	FRIERSON - HVAC FA PH 2, REPL
345	90721842	13575	218 -0907-2542-345	-13575	TECHNOLOGY PURCHASED SERVICES	2023/03/002899	09/29/2022	API	891.14	048766	2300749	37890617	962085	JOHNSON CONTROLS US	FRIERSON - HVAC FA PH 2, REPL

345	90721842	13575	218 -0907-2542-345	-13575	TECHNOLOGY PURCHASED SERVICES	2023/03/002899	09/29/2022	API	3,612.17	048766	2300749	37890616	962085	JOHNSON CONTROLS US	FRIERSON - HVAC FA PH 2, REPL
345	90721842	13575	218 -0907-2542-345	-13575	TECHNOLOGY PURCHASED SERVICES	2023/03/002899	09/29/2022	API	10,529.26	048766	2300749	37890615	962085	JOHNSON CONTROLS US	FRIERSON - HVAC FA PH 2, REPL
345	90721842	13575	218 -0907-2542-345	-13575	TECHNOLOGY PURCHASED SERVICES	2023/03/002899	09/29/2022	API	12,771.83	048766	2300749	37889543	962085	JOHNSON CONTROLS US	FRIERSON - HVAC FA PH 2, REPL
399	10421830	03161	218 -0104-2230-399	-03161	OTHER PURCHASED SERVICES	2023/03/002777	09/29/2022	API	11,666.16	019683		672959	143434	KELLY SERVICES	SUBS
399	10421830	03161	218 -0104-2230-399	-03161	OTHER PURCHASED SERVICES	2023/04/000421	10/06/2022	API	5,302.80	019683		686110	143622	KELLY SERVICES	SUBS
399	10421830	03161	218 -0104-2230-399	-03161	OTHER PURCHASED SERVICES	2023/05/000186	11/03/2022	API	5,302.80	019683		679392	144467	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/001274	09/15/2022	API	7,976.70	019683		666025	143017	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/001758	09/22/2022	API	8,113.17	019683		659852	143229	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/002158	09/22/2022	API	6,756.42	019683		669917	143229	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/002777	09/29/2022	API	9,485.99	019683		672959	143434	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/002777	09/29/2022	API	935.55	019683		672959	143434	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/002957	09/28/2022	APM	2,154.61	019683		662866	142821	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/002960	09/28/2022	APM	5,822.09	019683		662866	142821	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/002961	09/28/2022	APM	5,707.87	019683		653077	142488	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/002963	09/28/2022	APM	6,249.10	019683		646799	142488	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/002965	09/28/2022	APM	8,123.13	019683		649837	142488	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/002966	09/28/2022	APM	6,417.45	019683		656745	142488	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/002967	09/28/2022	APM	4,957.37	019683		640683	142347	KELLY SERVICES	SERVICES THROUGH 07/10/22-07/1
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/002968	09/28/2022	APM	9,327.06	019683		643688	142084	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/003723	09/30/2022	APM	2,544.53	019683		656745	142488	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/003724	09/30/2022	APM	1,567.35	019683		653077	142488	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/003725	09/30/2022	APM	1,238.40	019683		662866	142821	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/003726	09/30/2022	APM	1,238.41	019683		666025	143017	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/003727	09/30/2022	APM	580.50	019683		659852	143229	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/003728	09/30/2022	APM	928.80	019683		669917	143229	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/03/003729	09/30/2022	APM	1,238.40	019683		672959	143434	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/04/000421	10/06/2022	API	12,056.83	019683		686110	143622	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/04/001737	10/06/2022	APM	1,238.40	019683		686110	143622	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/04/002399	10/20/2022	API	11,652.82	019683		683202	144028	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/04/003537	10/26/2022	APM	-4,722.06	019683		683202	144028	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/04/003538	10/26/2022	APM	-3,148.04	019683		686110	143622	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/04/003539	10/26/2022	APM	-3,935.05	019683		672959	143434	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/04/003540	10/26/2022	APM	-3,148.04	019683		669917	143229	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/04/003541	10/26/2022	APM	-3,935.05	019683		659852	143229	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/04/003547	10/26/2022	APM	-3,935.05	019683		666025	143017	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/04/003548	10/26/2022	APM	-3,935.05	019683		662866	142821	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/04/003550	10/26/2022	APM	-3,935.05	019683		656745	142488	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/04/003551	10/26/2022	APM	-3,148.04	019683		649837	142488	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/04/003565	10/27/2022	API	6,475.81	019683		686327	144239	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/05/000186	11/03/2022	API	6,388.46	019683		689420	144467	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/05/000186	11/03/2022	API	3,457.22	019683		679392	144467	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/05/000987	11/10/2022	API	6,384.95	019683		692544	144683	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/05/001599	11/15/2022	APM	1,238.40	019683		683202	144028	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/05/001600	11/15/2022	APM	1,238.40	019683		686327	144239	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/05/001602	11/15/2022	APM	928.80	019683		679392	144467	KELLY SERVICES	SUBS
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/05/001603	11/15/2022	APM	1,238.40	019683		692544	144683	KELLY SERVICES	SUBS

399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/05/001690	11/17/2022	API	11,380.18	019683	695793	144967	KELLY SERVICES	SUBS	
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/06/000029	12/01/2022	API	4,333.55	019683	699619	145176	KELLY SERVICES	SUBS	
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/06/000766	12/08/2022	API	8,734.09	019683	702726	145409	KELLY SERVICES	SUBS	
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/06/001491	12/15/2022	API	12,055.73	019683	709104	145701	KELLY SERVICES	SUBS	
399	15721842	11351	218 -0158-2642-399	-11351	OTHER PURCHASED SERVICES	2023/02/000299	08/04/2022	API	280.84	019683	643688	142084	KELLY SERVICES	SUBS	
399	15721842	11351	218 -0158-2642-399	-11351	OTHER PURCHASED SERVICES	2023/02/001848	08/25/2022	API	200.60	019683	653077	142488	KELLY SERVICES	SUBS	
399	15721842	11351	218 -0158-2642-399	-11351	OTHER PURCHASED SERVICES	2023/02/001848	08/25/2022	API	962.88	019683	646799	142488	KELLY SERVICES	SUBS	
399	15721842	11351	218 -0158-2642-399	-11351	OTHER PURCHASED SERVICES	2023/02/001848	08/25/2022	API	521.56	019683	649837	142488	KELLY SERVICES	SUBS	
399	15721842	11351	218 -0158-2642-399	-11351	OTHER PURCHASED SERVICES	2023/02/001848	08/25/2022	API	80.24	019683	656745	142488	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/03/000458	09/08/2022	API	2,154.61	019683	662866	142821	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/03/001274	09/15/2022	API	3,895.14	019683	666025	143017	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/03/002158	09/22/2022	API	2,894.22	019683	669917	143229	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/03/002777	09/29/2022	API	1,109.44	019683	672959	143434	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/03/002957	09/28/2022	APM	-2,154.61	019683	662866	142821	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/03/002960	09/28/2022	APM	2,154.61	019683	662866	142821	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/04/000421	10/06/2022	API	3,353.63	019683	686110	143622	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/04/002399	10/20/2022	API	3,630.99	019683	683202	144028	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/04/003565	10/27/2022	API	3,036.65	019683	686327	144239	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/05/000186	11/03/2022	API	3,353.63	019683	689420	144467	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/05/000186	11/03/2022	API	3,076.28	019683	679392	144467	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/05/000987	11/10/2022	API	3,868.72	019683	692544	144683	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/05/001690	11/17/2022	API	3,414.53	019683	695793	144967	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/06/000029	12/01/2022	API	2,154.60	019683	699619	145176	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/06/000766	12/08/2022	API	2,794.88	019683	702726	145409	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/06/001491	12/15/2022	API	2,693.25	019683	709104	145701	KELLY SERVICES	SUBS	
322	12721830	15350	218 -0127-1130-322	-15350	OUTSOURCED SUBSTITUTES	2023/07/000536	01/05/2023	API	197.75	019683	716166	145,925	KELLY SERVICES	SUB SERVICES	
322	12721830	15350	218 -0127-1130-322	-15350	OUTSOURCED SUBSTITUTES	2023/07/000536	01/05/2023	API	71,811.50	019683	716081	145,925	KELLY SERVICES	SUB SERVICES	
322	12721830	15350	218 -0127-1130-322	-15350	OUTSOURCED SUBSTITUTES	2023/07/002464	01/19/2023	API	7,684.00	019683	726156	146,421	KELLY SERVICES	SUBS	
322	12721830	15350	218 -0127-1130-322	-15350	OUTSOURCED SUBSTITUTES	2023/08/001271	02/09/2023	API	10,057.00	019683	735474	147,020	KELLY SERVICES	SUBS	
322	12721830	15350	218 -0127-1130-322	-15350	OUTSOURCED SUBSTITUTES	2023/08/002219	02/16/2023	API	19,972.75	019683	738768	147,248	KELLY SERVICES	SUBS	
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/07/000536	01/05/2023	API	8,195.75	019683	712944	145,925	KELLY SERVICES	SUB SERVICES	
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/07/000536	01/05/2023	API	7,891.81	019683	716081	145,925	KELLY SERVICES	SUB SERVICES	
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/07/002464	01/19/2023	API	3,819.99	019683	726156	146,421	KELLY SERVICES	SUBS	
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/07/003561	01/26/2023	API	5,880.41	019683	729155	146,637	KELLY SERVICES	SUB SERVICES	
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/08/001271	02/09/2023	API	9,148.39	019683	735474	147,020	KELLY SERVICES	SUBS	
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/08/002219	02/16/2023	API	9,648.99	019683	738768	147,248	KELLY SERVICES	SUBS	
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/08/003142	02/23/2023	API	9,640.68	019683	742520	147,475	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/07/000536	01/05/2023	API	3,419.67	019683	712944	145,925	KELLY SERVICES	SUB SERVICES	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/07/000536	01/05/2023	API	3,849.82	019683	716081	145,925	KELLY SERVICES	SUB SERVICES	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/07/002464	01/19/2023	API	2,766.38	019683	726156	146,421	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/07/003561	01/26/2023	API	2,693.25	019683	729155	146,637	KELLY SERVICES	SUB SERVICES	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/08/001271	02/09/2023	API	4,207.89	019683	735474	147,020	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/08/002219	02/16/2023	API	3,036.65	019683	738768	147,248	KELLY SERVICES	SUBS	
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/08/003142	02/23/2023	API	3,432.87	019683	742520	147,475	KELLY SERVICES	SUBS	
410	94421830	00604	218 -0944-1130-410	-00604	SUPPLIES	2023/06/001726	12/15/2022	API	3,109.93	050949	2301888	13177377	145703	KENDALL/HUNT PUBL	WORK BOOKS
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/07/001260	01/12/2023	API	533.69	027825		12/02/22-TRV	146,174	KENNEDY DONALD R	TAMPA, FL

410	70521800	11147	218 -0705-3500-410	-11147	SUPPLIES	2023/03/000025	09/01/2022	API	33,887.84	006047	2300369	321222082722	142672	LAKESHORE EQUIPMENT	DAYCARE EQUIPMENT
410	70521800	11147	218 -0705-3500-410	-11147	SUPPLIES	2023/06/001726	12/15/2022	API	290.86	006047	2302488	140423121022	145709	LAKESHORE EQUIPMENT	DAYCARE SUPPLY
410	70521830	00147	218 -0705-1130-410	-00147	SUPPLIES	2023/06/001726	12/15/2022	API	1,987.02	006047	2302477	886969120722	145709	LAKESHORE EQUIPMENT	DAYCARE EQUIPMENTS (WAGONS, CR
410	81021890	03601	218 -0810-1390-410	-03601	SUPPLIES	2023/05/002162	11/17/2022	API	5,788.39	006047	2302343	741958111622	144974	LAKESHORE EQUIPMENT	ESM TRANSACTION#3145274 CD EXP
410	15121890	00115	218 -0151-1390-410	-00115	SUPPLIES	2023/07/000520	01/05/2023	API	30,708.19	006047	2302626	225680123022	145,927	LAKESHORE EQUIPMENT	LAUREL HILL PRIMARY CD EXPANSI
410	70521830	00147	218 -0705-1130-410	-00147	SUPPLIES	2023/08/000023	02/02/2023	API	290.86	006047	2302478	886899120122	146,827	LAKESHORE EQUIPMENT	DAYCARE CRIBS, WAGON & SUPPLY
410	81121890	00115	218 -0811-1390-410	-00115	SUPPLIES	2023/07/004549	01/05/2023	APM	52,302.32	006047	2302482	891841122622	145,927	LAKESHORE EQUIPMENT	NEW EARLY HEAD START CLASSROOM
410	41421830	00604	218 -0414-1130-410	-00604	SUPPLIES	2023/04/004677	09/30/2022	GNI	19.44	F218				SALES TAX LAMINATION DEPOT INC.	LAMINATION DEPOT INC.
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/06/001983	12/15/2022	API	197.46	013798		11/30/22-TRV	963318	LEE KAREN	SAN ANTONIO, TX
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/08/000234	02/02/2023	API	50.51	013798		01/18/23-TRV	146,828	LEE KAREN	ATLANTA, GA
311	60521830	00604	218 -0605-1130-311	-00604	INSTRUCTIONAL SERVICES	2023/06/000805	12/08/2022	API	5,500.00	052065	2302353	1243	963172	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	44421813	10625	218 -0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/04/002654	10/20/2022	API	250.00	052065	2301836	967	962447	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	44421822	03601	218 -0444-2122-399	-03601	OTHER PURCHASED SERVICES	2023/04/002654	10/20/2022	API	2,500.00	052065	2301836	967	962447	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	74421850	00601	218 -0744-1750-399	-00601	OTHER PURCHASED SERVICES	2023/05/000183	11/03/2022	API	2,750.00	052065	2301837	1086	962677	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	74421850	00601	218 -0744-1750-399	-00601	OTHER PURCHASED SERVICES	2023/05/002007	11/17/2022	API	2,750.00	052065	2301837	1250	962921	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	42821810	03601	218 -0428-2210-399	-03601	OTHER PURCHASED SERVICES	2023/07/001314	01/12/2023	API	16,500.00	052065	2302032	1293	963,535	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	44421813	10625	218 -0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/07/001314	01/12/2023	API	250.00	052065	2301836	969	963,535	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	44421813	10625	218 -0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/07/001314	01/12/2023	API	250.00	052065	2301836	968	963,535	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	44421813	10625	218 -0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/07/001314	01/12/2023	API	250.00	052065	2301836	1081	963,535	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	44421813	10625	218 -0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/07/001314	01/12/2023	API	250.00	052065	2301836	1246	963,535	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	44421813	10625	218 -0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/07/001314	01/12/2023	API	250.00	052065	2301836	1254	963,535	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	44421813	10625	218 -0444-2710-399	-10625	OTHER PURCHASED SERVICES	2023/07/001320	01/12/2023	API	250.00	052065	2301836	1255	963,535	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	44421822	03601	218 -0444-2122-399	-03601	OTHER PURCHASED SERVICES	2023/07/001314	01/12/2023	API	2,500.00	052065	2301836	969	963,535	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	44421822	03601	218 -0444-2122-399	-03601	OTHER PURCHASED SERVICES	2023/07/001314	01/12/2023	API	2,500.00	052065	2301836	968	963,535	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	44421822	03601	218 -0444-2122-399	-03601	OTHER PURCHASED SERVICES	2023/07/001314	01/12/2023	API	2,500.00	052065	2301836	1081	963,535	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	44421822	03601	218 -0444-2122-399	-03601	OTHER PURCHASED SERVICES	2023/07/001314	01/12/2023	API	2,500.00	052065	2301836	1246	963,535	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	44421822	03601	218 -0444-2122-399	-03601	OTHER PURCHASED SERVICES	2023/07/001314	01/12/2023	API	2,500.00	052065	2301836	1254	963,535	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	44421822	03601	218 -0444-2122-399	-03601	OTHER PURCHASED SERVICES	2023/07/001320	01/12/2023	API	2,500.00	052065	2301836	1255	963,535	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
311	60521830	00604	218 -0605-1130-311	-00604	INSTRUCTIONAL SERVICES	2023/07/003509	01/26/2023	API	2,750.00	052065	2302353	1244	963,783	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
311	60521830	00604	218 -0605-1130-311	-00604	INSTRUCTIONAL SERVICES	2023/08/000023	02/02/2023	API	2,750.00	052065	2302353	1245	963,902	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	74421850	00601	218 -0744-1750-399	-00601	OTHER PURCHASED SERVICES	2023/07/001085	01/12/2023	API	2,750.00	052065	2301837	1281	963,535	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	95121840	00601	218 -0951-1140-399	-00601	OTHER PURCHASED SERVICES	2023/08/003308	02/23/2023	API	5,500.00	052065	2303072	1295	964,302	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
399	95121840	00601	218 -0951-1140-399	-00601	OTHER PURCHASED SERVICES	2023/08/003308	02/23/2023	API	5,500.00	052065	2303072	1296	964,302	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
338	20821830	00603	218 -0208-1130-338	-00603	OUT OF STATE TRAVEL	2023/07/000540	01/05/2023	API	859.69	027895		11/09/22-TRV	963,407	LEWIS STACEY	ATLANTA, GA
312	14621810	07122	218 -0146-2210-312	-07122	INSTRUCTIONAL PROGRAMS	2023/03/000417	09/08/2022	API	563,704.00	051467	2301315	2023-11	961732	LOW COUNTRY EDUCATIO	EDUCATIONAL/TRAINING SERVICES
312	14621810	07122	218 -0146-2210-312	-07122	INSTRUCTIONAL PROGRAMS	2023/05/002007	11/17/2022	API	527,496.00	051467	2301315	2023-19	962923	LOW COUNTRY EDUCATIO	EDUCATIONAL/TRAINING SERVICES
399	61221810	00603	218 -0612-2210-399	-00603	OTHER PURCHASED SERVICES	2023/08/000684	02/06/2023	APM	1,880.00	052759	2300763	08/01/22	961,524	LOWRY CHRISTINE	MONTESSORI COMMUNITY SCHOOL PD
395	90721842	13575	218 -0907-2542-395	-13575	OTHER PROFESS/TECHNICAL SERV.	2023/03/000025	09/01/2022	API	2,820.83	052386	2300984	0074910	142676	LS3P ASSOCIATES LTD	FRIERSON - HVAC BID/CA
395	90721842	13575	218 -0907-2542-395	-13575	OTHER PROFESS/TECHNICAL SERV.	2023/03/002147	09/22/2022	API	2,964.25	052386	2300984	0075788	143240	LS3P ASSOCIATES LTD	FRIERSON - HVAC BID/CA
395	90721842	13575	218 -0907-2542-395	-13575	OTHER PROFESS/TECHNICAL SERV.	2023/04/002654	10/20/2022	API	2,725.00	052386	2300984	0076333	144039	LS3P ASSOCIATES LTD	FRIERSON - HVAC BID/CA
338	13321830	09101	218 -0133-2230-338	-09101	OUT OF STATE TRAVEL	2023/06/001983	12/15/2022	API	127.65	025858		11/05/22-TRV	145718	MANIGAULT KANIKA	IRVING, TX
338	50421810	00601	218 -0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/03/000054	09/01/2022	API	70.00	023731		07/25/22-TRV	142678	MANIGAULT LOU	BALTIMORE, MD
399	61221810	00603	218 -0612-2210-399	-00603	OTHER PURCHASED SERVICES	2023/08/000685	02/06/2023	APM	2,500.00	048387	2300764	2022-202	144,482	MARSH TERI	MONTESSORI COMMUNITY SCHOOL PD
399	61221810	00603	218 -0612-2210-399	-00603	OTHER PURCHASED SERVICES	2023/08/000686	02/06/2023	APM	2,500.00	048387	2300764	2022-201	142,501	MARSH TERI	MONTESSORI COMMUNITY SCHOOL PD
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/02/000700	08/01/2022	GRV	-608.61	ACCR			0	MATH NATION	MATH NATION
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/08/000234	02/02/2023	API	137.25	044595		12/01/22-TYRV	146,837	MCDONALD MICHAEL	TAMPA, FL

338	50421810	00601	218 -0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/03/000386	09/08/2022	API	121.74	032909		07/25/22-TRV	142831	MCMILLAN LACARMA	BALTIMORE, MD
399	12721801	09110	218 -0127-3900-399	-09110	OTHER PURCHASED SERVICES	2023/07/003356	01/26/2023	API	246,691.00	011404	2302437	001	963,789	MEDICAL UNIVERSITY	SUPPORT UNIVERSAL WELLNESS INI
332	13321830	09101	218 -0133-2230-332	-09101	IN STATE TRAVEL	2023/08/003448	02/23/2023	API	163.75	053339		JAN23M	147,490	MIDDLETON INDIA	MILEAGE
399	15121810	00115	218 -0151-2210-399	-00115	OTHER PURCHASED SERVICES	2023/08/001243	02/09/2023	API	842.98	053108	2302432	100	964,050	MISSISSIPPI STATE DE	KEYNOTE SPEAKER FOR ELC SYMPOS
323	90721842	13575	218 -0907-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/02/001300	08/18/2022	API	331,525.75	034952	2300739	004-07/25/22	142364	ML BUILDERS LLC	FRIERSON - HVAC ETC GC
323	90721842	13575	218 -0907-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/03/000036	09/01/2022	API	791,658.38	034952	2300739	005-08/11/22	142688	ML BUILDERS LLC	FRIERSON - HVAC ETC GC
323	90721842	13575	218 -0907-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/07/001038	01/12/2023	API	120,528.57	034952	2300739	006-11/25/22	146,218	ML BUILDERS LLC	FRIERSON - HVAC ETC GC
323	90721842	13575	218 -0907-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/08/001281	02/09/2023	API	71,020.05	034952	2300739	007-01/31/23	147,048	ML BUILDERS LLC	FRIERSON - HVAC ETC GC
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/04/005005	10/31/2022	GNI	11.88	ALJ			SALES TAX	MONARCH READERS	MONARCH READERS
399	85121842	13575	218 -0851-2542-399	-13575	OTHER PURCHASED SERVICES	2023/03/000010	09/01/2022	API	296,834.79	051447	2300747	5-08/20/22	142691	MOODY MEGHAN ELANE	BAPTIST HILL - ROOF BLDG 11, 1
399	85121842	13575	218 -0851-2542-399	-13575	OTHER PURCHASED SERVICES	2023/03/000010	09/01/2022	API	380,219.28	051447	2300747	4-07/20/22	142691	MOODY MEGHAN ELANE	BAPTIST HILL - ROOF BLDG 11, 1
399	85121842	13575	218 -0851-2542-399	-13575	OTHER PURCHASED SERVICES	2023/06/002018	12/15/2022	API	91,356.52	051447	2300747	6-09/20/22	145735	MOODY MEGHAN ELANE	BAPTIST HILL - ROOF BLDG 11, 1
399	85121842	13575	218 -0851-2542-399	-13575	OTHER PURCHASED SERVICES	2023/06/002018	12/15/2022	API	509,938.77	051447	2300747	7-10/20/22	145735	MOODY MEGHAN ELANE	BAPTIST HILL - ROOF BLDG 11, 1
399	85121842	13575	218 -0851-2542-399	-13575	OTHER PURCHASED SERVICES	2023/06/002018	12/15/2022	API	19,228.66	051447	2300747	8-12/20/22	145735	MOODY MEGHAN ELANE	BAPTIST HILL - ROOF BLDG 11, 1
399	13321830	09103	218 -0133-2230-399	-09103	OTHER PURCHASED SERVICES	2023/07/000520	01/05/2023	API	1,500.00	053107	2302444	001	145,938	MOORE JOHNICE	3 HR PD ON SCHOOL SOCIAL WORK
410	14521811	00106	218 -0145-2211-410	-00106	SUPPLIES	2023/04/001376	10/13/2022	API	186.35	020757		10/03/22	143836	MORRIS GAYLE	SUPPLIES
410	14521811	00106	218 -0145-2211-410	-00106	SUPPLIES	2023/05/000808	11/10/2022	API	53.37	020757		10/31/22	144716	MORRIS GAYLE	REIM AP MTG SUPPLIES
410	14521811	00106	218 -0145-2211-410	-00106	SUPPLIES	2023/05/000808	11/10/2022	API	30.65	020757		10/31/22	144716	MORRIS GAYLE	REIM AP MTG SUPPLIES
410	14521811	00106	218 -0145-2211-410	-00106	SUPPLIES	2023/05/000808	11/10/2022	API	37.67	020757		10/31/22	144716	MORRIS GAYLE	REIM AP MTG SUPPLIES
410	14521811	00106	218 -0145-2211-410	-00106	SUPPLIES	2023/05/000808	11/10/2022	API	142.17	020757		10/31/22	144716	MORRIS GAYLE	REIM AP MTG SUPPLIES
332	14521811	00107	218 -0145-2211-332	-00107	IN STATE TRAVEL	2023/07/002393	01/19/2023	API	43.75	020757		AUG22M	146,447	MORRIS GAYLE	MILEAGE
332	14521811	00107	218 -0145-2211-332	-00107	IN STATE TRAVEL	2023/07/002393	01/19/2023	API	105.12	020757		SEP22M	146,447	MORRIS GAYLE	MILEAGE
332	14521811	00107	218 -0145-2211-332	-00107	IN STATE TRAVEL	2023/07/002393	01/19/2023	API	124.06	020757		OCT22M	146,447	MORRIS GAYLE	MILEAGE
332	14521811	00107	218 -0145-2211-332	-00107	IN STATE TRAVEL	2023/07/002393	01/19/2023	API	135.25	020757		NOV22M	146,447	MORRIS GAYLE	MILEAGE
332	14521811	00107	218 -0145-2211-332	-00107	IN STATE TRAVEL	2023/07/002393	01/19/2023	API	60.12	020757		DEC22M	146,447	MORRIS GAYLE	MILEAGE
332	14521811	00107	218 -0145-2211-332	-00107	IN STATE TRAVEL	2023/08/001268	02/09/2023	API	143.75	020757		08/26/22-TRV	147,054	MORRIS GAYLE	COLUMBIA, SC
332	14521811	00107	218 -0145-2211-332	-00107	IN STATE TRAVEL	2023/08/003448	02/23/2023	API	102.38	020757		JAN23M	147,493	MORRIS GAYLE	MILEAGE
410	14521811	00106	218 -0145-2211-410	-00106	SUPPLIES	2023/07/001272	01/12/2023	API	114.72	020757		12/08/22	146,221	MORRIS GAYLE	SUPPLIES AND FOOD FOR AP MEETI
410	14521811	00107	218 -0145-2211-410	-00107	SUPPLIES	2023/08/002615	02/16/2023	API	410.14	020757		01/25/23	147,272	MORRIS GAYLE	BOOKS
399	13321830	09110	218 -0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/06/000917	12/08/2022	API	2,000.00	052976	2302157	NOV-2302157	963181	MYNDSPACE MENTAL HEA	CONSULTING SERVICES
399	13321830	09110	218 -0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/06/000917	12/08/2022	API	1,000.00	052976	2302158	11/03/22	963181	MYNDSPACE MENTAL HEA	HEALTH RELATED SERVICES (FOR H
399	13321830	09110	218 -0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/07/000520	01/05/2023	API	4,000.00	052976	2302157	DEC-#2302157	963,413	MYNDSPACE MENTAL HEA	CONSULTING SERVICES
399	13321830	09110	218 -0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/07/001085	01/12/2023	API	5,166.67	052976	2302158	DEC-#2302158	963,545	MYNDSPACE MENTAL HEA	HEALTH RELATED SERVICES (FOR H
399	13321830	09110	218 -0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/08/000023	02/02/2023	API	5,000.00	052976	2302157	JAN-#2302157	963,912	MYNDSPACE MENTAL HEA	CONSULTING SERVICES
399	13321830	09110	218 -0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/08/000023	02/02/2023	API	5,000.00	052976	2302533	JAN-PO#230253:	963,912	MYNDSPACE MENTAL HEA	CONSULTING SERVICES
399	13321830	09110	218 -0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/08/000023	02/02/2023	API	4,166.67	052976	2302158	JANUARY-#2302:	963,912	MYNDSPACE MENTAL HEA	HEALTH RELATED SERVICES (FOR H
410	35921840	00604	218 -0359-1140-410	-00604	SUPPLIES	2023/06/002136	12/15/2022	API	520.96	052638		10/26/22	963328	NAKEAM BINYARD	FOOD FOR CAREER DAY
410	35921840	00604	218 -0359-1140-410	-00604	SUPPLIES	2023/06/002136	12/15/2022	API	89.68	052638		11/09/22	963328	NAKEAM BINYARD	INCENTIVE FOR STUDENTS
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/02/003910	08/31/2022	GNI	14.44	ALJ			SALES TAX	NATIONAL SCIENCE TEACHER	NATIONAL SCIENCE TEACHER
446	42521830	00604	218 -0425-1130-446	-00604	TECHNOLOGY SOFTWARE	2023/03/000025	09/01/2022	API	2,990.00	052728	2300856	INVN56281	961648	NEARPOD INC	Instructional Software
323	90721842	13575	218 -0907-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/04/003514	10/27/2022	API	5,978.05	050301	2300711	3353	144263	NETSOURCE	FRIERSON - HVAC PROMETHEAN MOV
323	90721842	13575	218 -0907-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/05/000047	11/03/2022	API	29,727.15	041541	2300827	NCI-22-5102	144492	NETWORK CABLING INFR	FRIERSON -HVAC CABLING ESSER I
338	12221810	00117	218 -0122-2210-338	-00117	OUT OF STATE TRAVEL	2023/06/000917	12/08/2022	API	393.13	046399		11/02/22-TRV	145452	NEWBERN CLAUDIA P	GREENSBORO, NC
395	90721842	13575	218 -0907-2542-395	-13575	OTHER PROFESS/TECHNICAL SERV.	2023/03/000417	09/08/2022	API	12,670.00	040274	2300107	21N159-5	961745	NEWCOMB & BOYD LLP	FRIERSON - HVAC CA MEP PH III
395	90721842	13575	218 -0907-2542-395	-13575	OTHER PROFESS/TECHNICAL SERV.	2023/03/001142	09/15/2022	API	70.90	040274	2300107	21N159-6	961861	NEWCOMB & BOYD LLP	FRIERSON - HVAC CA MEP PH III
399	44121830	00604	218 -0441-1130-399	-00604	OTHER PURCHASED SERVICES	2023/05/002162	11/17/2022	API	5,517.26	046808	2300536	INV-5464	963916	NIET	NIET CONSULTANTS



399	44121830	00604	218 -0441-1130-399	-00604	OTHER PURCHASED SERVICES	2023/08/002615	02/16/2023	API	2,963.86	046808	2300536	INV-5761	964,188	NIET	NIET CONSULTANTS
399	44121830	00604	218 -0441-1130-399	-00604	OTHER PURCHASED SERVICES	2023/08/002615	02/16/2023	API	8,343.50	046808	2300536	INV-5595	964,188	NIET	NIET CONSULTANTS
399	20721810	00603	218 -0207-2210-399	-00603	OTHER PURCHASED SERVICES	2023/02/000705	08/11/2022	API	14,000.00	051616	2300561	07/10/22	961318	NYMAN SUSAN ELIZABET	EDUCATIONAL/TRAINING SERVICES
399	21021810	00603	218 -0210-2210-399	-00603	OTHER PURCHASED SERVICES	2023/04/000335	10/06/2022	API	18,976.25	051616	2301261	09/26/22	962224	NYMAN SUSAN ELIZABET	EDUCATIONAL/TRAINING SERVICES
399	60321811	00603	218 -0603-2210-399	-00603	OTHER PURCHASED SERVICES	2023/01/000617	07/21/2022	API	1,000.00	051616		03/15/22-A	960960	NYMAN SUSAN ELIZABET	OGAL Training, July 14-15 REF
399	60321811	00603	218 -0603-2210-399	-00603	OTHER PURCHASED SERVICES	2023/02/000334	08/04/2022	API	1,000.00	051616	2300387	07/14/22	961221	NYMAN SUSAN ELIZABET	PLEASE REFERENCE PO# 2204693
399	60321811	00603	218 -0603-2210-399	-00603	OTHER PURCHASED SERVICES	2023/02/001358	08/18/2022	API	16,820.00	051616	2300635	07/10/22-SAMS	961426	NYMAN SUSAN ELIZABET	CE TRAINING & PRACTICUM, AUG 4
720	60721860	03999	218 -0607-4160-720	-03999	TRANSITS/CHARTERS	2023/01/001592	07/31/2022	GEN	4,035,861.09	F218			0	ORANGE GROVE CHARTER	ESSER III
338	42521810	00603	218 -0425-2210-338	-00603	OUT OF STATE TRAVEL	2023/05/000188	11/03/2022	API	10.21	033608		10/14/22-TRV	144496	PALLAGI ELIZABETH	ATLANTA, GA
720	66121860		218 -0661-4160-720	-	TRANSITS/CHARTERS	2023/06/000021	12/01/2022	API	143,096.13	042523		11/21/22	145205	PATTISONS ACADEMY	ESSER 111
410	64221830	00604	218 -0642-1130-410	-00604	SUPPLIES	2023/04/005005	10/31/2022	GNI	39.60	ALJ			SALES TAX	PAYPAL MASCOTONLIN	PAYPAL MASCOTONLIN
310	90721842	13575	218 -0907-2542-310	-13575	PROFESSIONAL/TECHNICAL SRVS	2023/03/000259	09/08/2022	API	9,510.00	013713	2300787	2022089	142843	PC ENERGY SOLUTIONS	FRIERSON - HVAC COMMISSIONING
310	90721842	13575	218 -0907-2542-310	-13575	PROFESSIONAL/TECHNICAL SRVS	2023/03/003147	09/29/2022	API	15,850.00	013713	2300787	2022131	143475	PC ENERGY SOLUTIONS	FRIERSON - HVAC COMMISSIONING
310	90721842	13575	218 -0907-2542-310	-13575	PROFESSIONAL/TECHNICAL SRVS	2023/06/001781	12/15/2022	API	6,340.00	013713	2300787	2022132	145754	PC ENERGY SOLUTIONS	FRIERSON - HVAC COMMISSIONING
310	81121842	13575	218 -0811-2542-310	-13575	PROFESSIONAL/TECHNICAL SRVS	2023/07/003448	01/26/2023	API	11,676.00	013713	2300825	2023003	146,674	PC ENERGY SOLUTIONS	MINNIE HUGHES - HVAC COMMISSIO
338	50421810	00601	218 -0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/03/000054	09/01/2022	API	61.19	032144		07/25/22-TRV	142701	PEEL BROOK	BALTIMORE, MD
312	70521830	03147	218 -0705-1130-312	-03147	INSTRUCTIONAL PROGRAMS	2023/08/003220	02/23/2023	API	922.50	017917	2302893	021523	964,318	PERRINEAU KAREN REED	ENTREPRENEURSHIP COURSE FOR D2
312	74421830	03147	218 -0744-1130-312	-03147	INSTRUCTIONAL PROGRAMS	2023/08/003220	02/23/2023	API	922.50	017917	2302893	021523	964,318	PERRINEAU KAREN REED	ENTREPRENEURSHIP COURSE FOR D2
338	50421810	00601	218 -0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/03/000386	09/08/2022	API	159.92	024155		07/26/22-TRV	142846	PINCKNEY AUDRA	BALTIMORE, MD
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/03/003375	09/30/2022	APM	5,047.25	029684	2301044	I237993	143062	PIONEER VALLEY EDUCA	QUOTE# Q198731
332	13321830	09101	218 -0133-2230-332	-09101	IN STATE TRAVEL	2023/07/003454	01/26/2023	API	158.50	053221		NOV22M	146,677	PLENGE RILEY	MILEAGE
410	71421880	00147	218 -0714-1880-410	-00147	SUPPLIES	2023/05/003444	11/30/2022	GNI	62.62	ALJ			SALES TAX	POSITIVE PROMOTIONS	POSITIVE PROMOTIONS
360	15121810	00115	218 -0151-2210-360	-00115	PRINTING AND BINDING	2023/05/003079	11/30/2022	GNI	108.00	CCL			0	PRINT SHOP	9761 Booklet 8.5 x 11
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/07/003430	01/26/2023	API	21,166.52	051068	2302881	INV365558	963,802	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/07/003430	01/26/2023	API	16,282.12	051068	2302881	INV365561	963,802	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/07/003430	01/26/2023	API	5,330.49	051068	2302881	INV365557	963,802	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/07/003430	01/26/2023	API	24,194.85	051068	2302881	INV356868	963,802	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/07/003430	01/26/2023	API	6,479.96	051068	2302881	INV356867	963,802	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/07/003430	01/26/2023	API	8,838.82	051068	2302881	INV365559	963,802	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/07/003430	01/26/2023	API	11,261.06	051068	2302881	INV365560	963,802	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/07/003430	01/26/2023	API	5,180.00	051068	2302881	INV365399	963,802	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/07/003430	01/26/2023	API	19,320.00	051068	2302881	INV365400	963,802	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/07/003430	01/26/2023	API	17,266.67	051068	2302881	INV381114	963,802	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/07/003430	01/26/2023	API	9,311.11	051068	2302881	INV381117	963,802	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/07/003430	01/26/2023	API	19,320.00	051068	2302881	INV381115	963,802	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/07/003430	01/26/2023	API	12,382.22	051068	2302881	INV381118	963,802	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/07/003430	01/26/2023	API	6,888.89	051068	2302881	INV381116	963,802	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/07/003430	01/26/2023	API	4,355.56	051068	2302881	INV381113	963,802	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/07/003430	01/26/2023	API	5,180.00	051068	2302881	INV381112	963,802	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/08/001242	02/09/2023	API	5,180.00	051068	2302881	INV391949	964,071	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/08/001242	02/09/2023	API	4,355.56	051068	2302881	INV391950	964,071	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/08/001242	02/09/2023	API	17,266.67	051068	2302881	INV391951	964,070	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/08/001242	02/09/2023	API	19,320.00	051068	2302881	INV391952	964,071	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/08/001242	02/09/2023	API	6,888.89	051068	2302881	INV391953	964,071	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/08/001242	02/09/2023	API	9,311.11	051068	2302881	INV391954	964,071	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/08/001242	02/09/2023	API	12,382.22	051068	2302881	INV391955	964,071	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO

345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/08/001242	02/09/2023	API	7,445.82	051068	2302881	INV391956	964,071	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/08/001889	02/16/2023	API	4,355.56	051068	2302881	INV372460	964,202	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/08/001889	02/16/2023	API	6,888.89	051068	2302881	INV372464	964,202	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
345	14621825	15322	218 -0146-2225-345	-15322	TECHNOLOGY PURCHASED SERVICES	2023/08/001889	02/16/2023	API	5,180.00	051068	2302881	INV372461	964,202	PROXIMITY LEARNING	INSTRUCTIONAL STAFF VARIOUS LO
410	13321830	09101	218 -0133-2230-410	-09101	SUPPLIES	2023/02/002183	08/25/2022	API	4,874.48	005943	2300517	8021340	961544	REALLY GOOD STUFF LL	CALM DOWN TOOLS
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/08/003220	02/23/2023	API	4,058.95	005943	2303150	8162166	964,326	REALLY GOOD STUFF LL	LOG CHAIRS W/CUSHIONS
395	81121833	13575	218 -0811-2533-395	-13575	OTHER PROFESS/TECHNICAL SERV.	2023/03/000010	09/01/2022	API	15,000.00	047793	2300839	0037833	142709	REI ENGINEERS	MINNIE HUGHES - ROOF 2A 2B 5 6
395	81121833	13575	218 -0811-2533-395	-13575	OTHER PROFESS/TECHNICAL SERV.	2023/03/003147	09/29/2022	API	7,800.00	047793	2300839	0038288	143486	REI ENGINEERS	MINNIE HUGHES - ROOF 2A 2B 5 6
395	81121833	13575	218 -0811-2533-395	-13575	OTHER PROFESS/TECHNICAL SERV.	2023/07/001097	01/12/2023	API	3,865.00	047793	2300839	0039250	146,253	REI ENGINEERS	MINNIE HUGHES - ROOF 2A 2B 5 6
395	81121833	13575	218 -0811-2533-395	-13575	OTHER PROFESS/TECHNICAL SERV.	2023/07/001097	01/12/2023	API	5,500.00	047793	2300839	0039087	146,253	REI ENGINEERS	MINNIE HUGHES - ROOF 2A 2B 5 6
323	81121842	13575	218 -0811-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/03/003416	09/01/2022	GRV	-32,849.92	ARG			0	RETAINAGE	REVERSE YE RETAINAGE ACCRUAL
323	90721842	13575	218 -0907-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/03/003416	09/01/2022	GRV	-18,538.48	ARG			0	RETAINAGE	REVERSE YE RETAINAGE ACCRUAL
399	44121842	13575	218 -0441-2542-399	-13575	OTHER PURCHASED SERVICES	2023/03/003416	09/01/2022	GRV	-42,932.57	ARG			0	RETAINAGE	REVERSE YE RETAINAGE ACCRUAL
399	81121842	13575	218 -0811-2542-399	-13575	OTHER PURCHASED SERVICES	2023/03/003416	09/01/2022	GRV	-18,901.75	ARG			0	RETAINAGE	REVERSE YE RETAINAGE ACCRUAL
399	85121842	13575	218 -0851-2542-399	-13575	OTHER PURCHASED SERVICES	2023/03/003416	09/01/2022	GRV	-40,113.45	ARG			0	RETAINAGE	REVERSE YE RETAINAGE ACCRUAL
399	13321830	09101	218 -0133-2230-399	-09101	OTHER PURCHASED SERVICES	2023/02/002183	08/25/2022	API	150,000.00	052731	2300649	INV-065635	142529	RETHINK AUTISM	HS SEL
446	13321830	09101	218 -0133-2230-446	-09101	TECHNOLOGY SOFTWARE	2023/04/003453	10/27/2022	API	23,980.00	052958	2301815	114854	962581	RHITHM INC	RHITHM HERO PACKAGE
446	13321830	09101	218 -0133-2230-446	-09101	TECHNOLOGY SOFTWARE	2023/05/001595	11/17/2022	API	218.00	052958	2301815	115275	962958	RHITHM INC	RHITHM HERO PACKAGE
399	20221810	00604	218 -0202-2210-399	-00604	OTHER PURCHASED SERVICES	2023/08/003220	02/23/2023	API	2,800.00	052791		0001	964,329	RHODES MARK	MT PLEASANT ACADEMY
311	42421830	03601	218 -0424-1130-311	-03601	INSTRUCTIONAL SERVICES	2023/07/001480	01/12/2023	API	10,000.00	052896	2301637	10017HP-22	963,575	RILEY TERCELL	EDUCATIONAL/TRAINING SERVICES
399	20421810	00603	218 -0204-2210-399	-00603	OTHER PURCHASED SERVICES	2023/02/003910	08/31/2022	GNI	95.74	ALJ			SALES TAX	ROCHESTER 100 INC.	ROCHESTER 100 INC.
410	45221840	00604	218 -0452-1140-410	-00604	SUPPLIES	2023/07/002509	01/19/2023	API	60.63	035385		01/04/23	146,480	ROSENDARY LATTER	REIMB STUDENT INCENTIVES
312	80021810	00103	218 -0800-2210-312	-00103	INSTRUCTIONAL PROGRAMS	2023/03/003147	09/29/2022	API	2,000.00	052811	2301500	111	962123	ROYAL TAMEKA	CONSULTING SERVICES
312	80021810	00103	218 -0800-2210-312	-00103	INSTRUCTIONAL PROGRAMS	2023/04/000479	10/06/2022	API	7,728.00	052811	2301500	114	962246	ROYAL TAMEKA	CONSULTING SERVICES
312	80021810	00103	218 -0800-2210-312	-00103	INSTRUCTIONAL PROGRAMS	2023/05/000274	11/03/2022	API	2,000.00	052811	2301500	117	962696	ROYAL TAMEKA	CONSULTING SERVICES
312	80021810	00103	218 -0800-2210-312	-00103	INSTRUCTIONAL PROGRAMS	2023/05/002011	11/17/2022	API	3,728.00	052811	2301500	120	962963	ROYAL TAMEKA	CONSULTING SERVICES
312	80021810	00103	218 -0800-2210-312	-00103	INSTRUCTIONAL PROGRAMS	2023/08/000124	02/02/2023	API	13,456.00	052811	2302531	132	963,937	ROYAL TAMEKA	CONSULTANT SERVICES
312	80021810	00103	218 -0800-2210-312	-00103	INSTRUCTIONAL PROGRAMS	2023/08/003513	02/23/2023	API	21,184.00	052811	2302531	142	964,330	ROYAL TAMEKA	CONSULTANT SERVICES
410	13321830	09103	218 -0133-2230-410	-09103	SUPPLIES	2023/04/004677	09/30/2022	GNI	1,279.67	ALJ			SALES TAX	SALES TAX	2300636
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/04/004677	09/30/2022	GNI	637.77	F218			SALES TAX	SALES TAX	2300253
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/03/004353	09/30/2022	GEN	-423.36	F218			0	SALES TAX	ACCRUED TAXES
410	60521850	10625	218 -0605-1750-410	-10625	SUPPLIES	2023/02/004012	08/31/2022	GEN	0.11	F218			0	SALES TAX	SC TAX
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/04/004677	09/30/2022	GNI	423.36	ALJ			SALES TAX	SALES TAX	2300801
410	12521820	00102	218 -0125-1120-410	-00102	SUPPLIES	2023/04/005005	10/31/2022	GNI	7,280.32	ALJ			SALES TAX	SALES TAX	2301773
410	12521820	00102	218 -0125-1120-410	-00102	SUPPLIES	2023/04/005005	10/31/2022	GNI	4,981.02	ALJ			SALES TAX	SALES TAX	2301773
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/03/004163	09/30/2022	GNI	423.36	ALJ			SALES TAX	SALES TAX	2300801
410	12221829	00117	218 -0122-1629-410	-00117	SUPPLIES	2023/07/004990	01/31/2023	GNI	2.66	ALJ			0	SALES TAX	Amazon.com P09Q01D03
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/07/004990	01/31/2023	GNI	207.96	ALJ			0	SALES TAX	REALLY GOOD STUFF
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/07/004990	01/31/2023	GNI	8.68	ALJ			0	SALES TAX	AMZN Mktp US ER8EH27N3
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/07/004990	01/31/2023	GNI	5.75	ALJ			0	SALES TAX	AMZN Mktp US AL20C7P53
410	12721832	09101	218 -0127-2230-410	-09101	SUPPLIES	2023/07/004990	01/31/2023	GNI	3.60	ALJ			0	SALES TAX	AMZN Mktp US KX4137BK3
410	24221830	01601	218 -0242-1130-410	-01601	SUPPLIES	2023/07/004990	01/31/2023	GNI	6.36	ALJ			0	SALES TAX	POLOLU CORPORATION
410	24221830	01601	218 -0242-1130-410	-01601	SUPPLIES	2023/07/004990	01/31/2023	GNI	4.45	ALJ			0	SALES TAX	PROTOSUPPLIES
410	30921830	00604	218 -0309-1130-410	-00604	SUPPLIES	2023/07/004990	01/31/2023	GNI	13.83	ALJ			0	SALES TAX	EMPOWERING WRITERS
410	41421800	10125	218 -0414-3500-410	-10125	SUPPLIES	2023/07/004990	01/31/2023	GNI	33.65	ALJ			0	SALES TAX	Scholastic, Inc.
410	43621830	00604	218 -0436-1130-410	-00604	SUPPLIES	2023/07/004990	01/31/2023	GNI	3.83	ALJ			0	SALES TAX	AMZN Mktp US 924189A03

410	43621830	00604	218-0436-1130-410	-00604	SUPPLIES	2023/07/004990	01/31/2023	GNI	2.05	ALJ				0	SALES TAX	AMZN Mktp US 5N7W81GU3
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/07/004990	01/31/2023	GNI	2.92	ALJ				0	SALES TAX	AMZN Mktp US OW13H0I83
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/07/004990	01/31/2023	GNI	0.89	ALJ				0	SALES TAX	AMZN Mktp US 2048Y7YI3
410	71221810	00603	218-0712-2210-410	-00603	SUPPLIES	2023/07/004990	01/31/2023	GNI	21.14	ALJ				0	SALES TAX	RUSSELL
410	71421831	00147	218-0714-1130-410	-00147	SUPPLIES	2023/07/004990	01/31/2023	GNI	13.58	ALJ				0	SALES TAX	Jones School Supply Co.,
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/07/004990	01/31/2023	GNI	15.68	ALJ				0	SALES TAX	AMZN Mktp US GB3DA2LA3
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/07/004990	01/31/2023	GNI	1.29	ALJ				0	SALES TAX	Jones School Supply Co.,
410	71421831	00604	218-0714-1130-410	-00604	SUPPLIES	2023/07/004990	01/31/2023	GNI	0.89	ALJ				0	SALES TAX	Jones School Supply Co.,
410	71421831	03601	218-0714-1130-410	-03601	SUPPLIES	2023/07/004990	01/31/2023	GNI	3.93	ALJ				0	SALES TAX	Jones School Supply Co.,
410	94421830	00604	218-0944-1130-410	-00604	SUPPLIES	2023/07/004990	01/31/2023	GNI	30.82	ALJ				0	SALES TAX	AMZN Mktp US ST6PI91M3
410	42821830	00604	218-0428-1130-410	-00604	SUPPLIES	2023/05/003444	11/30/2022	GNI	1.59	ALJ				SALES TAX	SCHOOL HEALTH CORP	SCHOOL HEALTH CORP
410	44121830	00604	218-0441-1130-410	-00604	SUPPLIES	2023/08/001889	02/16/2023	API	2,247.44	077380	2302882	5568669-00	964,214	SCHOOL HEALTH CORP	KINESTHETIC LEARNING KITS	
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/04/002406	10/20/2022	API	2,999.90	051402	2301467	308104138269	144088	SCHOOL SPECIALTY LLC	CALMING ROOM ITEMS	
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/001781	12/15/2022	API	6,187.35	051402	2301468	208131429222	145789	SCHOOL SPECIALTY LLC	CALMING ROOM SENSORY COCOON	
410	12721832	09101	218-0127-2230-410	-09101	SUPPLIES	2023/06/001781	12/15/2022	API	2,900.11	051402	2301454	208131439889	145789	SCHOOL SPECIALTY LLC	CALMING ROOM ITEMS	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/02/002006	08/25/2022	API	2,239.95	051402	2300591	208130568768	142536	SCHOOL SPECIALTY LLC	TIMERS FOR CALMING KITS	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/03/000259	09/08/2022	API	66.16	051402	2300791	208130701987	142856	SCHOOL SPECIALTY LLC	CALMING ROOM SUPPLIES FOR ANGE	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/03/000455	09/08/2022	API	1,478.76	051402	2301222	208130366502	142856	SCHOOL SPECIALTY LLC	CALMING ROOM ITEMS FOR HUNLEY	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/04/002406	10/20/2022	API	3,725.27	051402	2301225	30810489875	144088	SCHOOL SPECIALTY LLC	5004311 SOFT SEATING-ROCKER	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/04/002406	10/20/2022	API	70.84	051402	2300791	208130879635	144088	SCHOOL SPECIALTY LLC	CALMING ROOM SUPPLIES FOR ANGE	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/000274	11/03/2022	API	70.84	051402	2302109	208130879633	144512	SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204337	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/000274	11/03/2022	API	53.55	051402	2302109	208130779875	144512	SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204337	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/000274	11/03/2022	API	119.06	051402	2302098	208130449983	144512	SCHOOL SPECIALTY LLC	REPLACEMENT FY22 PO 2204384	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/000274	11/03/2022	API	250.25	051402	2302098	208130984738	144512	SCHOOL SPECIALTY LLC	REPLACEMENT FY22 PO 2204384	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/000274	11/03/2022	API	6,253.62	051402	2302111	208131238241	144512	SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204394	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/000274	11/03/2022	API	483.12	051402	2302108	208130292640	144512	SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204336	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/000274	11/03/2022	API	113.71	051402	2302108	208130508332	144512	SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204336	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/000274	11/03/2022	API	553.87	051402	2302090	208130777561	144512	SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204243	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/000274	11/03/2022	API	182.99	051402	2302088	208130849690	144512	SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204244	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/000274	11/03/2022	API	953.89	051402	2302088	208130777539	144512	SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204244	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/000274	11/03/2022	API	182.99	051402	2302089	208130934298	144512	SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204242	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/000274	11/03/2022	API	1,138.52	051402	2302089	208130777544	144512	SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204242	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/05/000852	11/10/2022	API	182.99	051402	2302087	208131177433	144755	SCHOOL SPECIALTY LLC	PLEASE REFERENCE PO# 2204243	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/06/001781	12/15/2022	API	5,368.93	051402	2301939	308104201695	145789	SCHOOL SPECIALTY LLC	FURNITURE SCHOOL - CALMING RO	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/06/001781	12/15/2022	API	988.13	051402	2301933	308104193179	145789	SCHOOL SPECIALTY LLC	Calming Rooms	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/07/001384	01/12/2023	API	5,052.69	051402	2301939	208131600292	146,264	SCHOOL SPECIALTY LLC	FURNITURE SCHOOL - CALMING RO	
410	13321830	09101	218-0133-2230-410	-09101	SUPPLIES	2023/07/001480	01/12/2023	API	1,157.15	051402	2301939	208131660501	146,264	SCHOOL SPECIALTY LLC	FURNITURE SCHOOL - CALMING RO	
410	14521811	00106	218-0145-2211-410	-00106	SUPPLIES	2023/07/003546	01/26/2023	API	40,897.31	051402	2302566	208131591091	146,695	SCHOOL SPECIALTY LLC	PUBLICATIONS, AUDIOVISUAL MAT	
345	10421811	00106	218-0104-2211-345	-00106	TECHNOLOGY PURCHASED SERVICES	2023/05/000274	11/03/2022	API	-5,400.00	050995		INV-9372	962702	SCHOOLMINT INC	GROW CLASSROOM	
345	10421811	00106	218-0104-2211-345	-00106	TECHNOLOGY PURCHASED SERVICES	2023/05/000274	11/03/2022	API	-23,615.56	050995		INV-9371	962702	SCHOOLMINT INC	GROW CLASSROOM	
345	10421811	00106	218-0104-2211-345	-00106	TECHNOLOGY PURCHASED SERVICES	2023/05/000274	11/03/2022	API	-4,462.50	050995		INV-9373	962702	SCHOOLMINT INC	GROW CLASSROOM	
345	10421811	00106	218-0104-2211-345	-00106	TECHNOLOGY PURCHASED SERVICES	2023/05/000274	11/03/2022	API	426,627.50	050995	2301924	INV-9374	962702	SCHOOLMINT INC	GROW CLASSROOM	
399	44121830	00604	218-0441-1130-399	-00604	OTHER PURCHASED SERVICES	2023/04/003453	10/27/2022	API	7,740.00	050995	2300345	INV-9000	962594	SCHOOLMINT INC	SCHOOLMINT GROW CONTRACT	
399	12221810	00117	218-0122-2210-399	-00117	OTHER PURCHASED SERVICES	2023/05/001595	11/17/2022	API	14,000.00	050773	2300931	30716	962969	SEIDLITZ EDUCATION	SEIDLITZ MLP PD	
420	12221810	00117	218-0122-2210-420	-00117	TEXTBOOKS	2023/05/001595	11/17/2022	API	5,758.15	050773	2300931	30716	962969	SEIDLITZ EDUCATION	SEIDLITZ MLP PD	
399	46821830	00604	218-0468-1130-399	-00604	OTHER PURCHASED SERVICES	2023/06/002136	12/15/2022	API	425.00	046741		11/21/22	963354	SHAW CORY	PD RETREAT	

332	42521810	00603	218-0425-2210-332	-00603	IN STATE TRAVEL	2023/06/001983	12/15/2022	API	179.98	039128		12/06/22-TRV	145797	SIMMONS MALISHA M	COLUMBIA, SC
410	71421890	10625	218-0714-1390-410	-10625	SUPPLIES	2023/07/003509	01/26/2023	API	2,500.00	051378	2302688	2022-03130	963,811	SINGLETON CHRISTOPHE	EDUCATIONAL GUEST SPEAKER
410	64221830	00604	218-0642-1130-410	-00604	SUPPLIES	2023/04/005005	10/31/2022	GNI	67.35	ALJ				SALES TAX SLEEKWRISTBANDS.COM	SLEEKWRISTBANDS.COM
310	44521842	13575	218-0445-2542-310	-13575	PROFESSIONAL/TECHNICAL SRVS	2023/03/001137	09/15/2022	API	273.75	081818	2300704	22-12-031702	143090	SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT
310	44521842	13575	218-0445-2542-310	-13575	PROFESSIONAL/TECHNICAL SRVS	2023/03/001172	09/15/2022	API	1,760.75	081818	2300704	22-12-031804	143090	SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT
310	44521842	13575	218-0445-2542-310	-13575	PROFESSIONAL/TECHNICAL SRVS	2023/04/001083	10/13/2022	API	1,493.00	081818	2300704	22-12-031896	143888	SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT
310	44521842	13575	218-0445-2542-310	-13575	PROFESSIONAL/TECHNICAL SRVS	2023/05/001674	11/17/2022	API	746.50	081818	2300704	22-12-032004	145043	SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT
310	44521842	13575	218-0445-2542-310	-13575	PROFESSIONAL/TECHNICAL SRVS	2023/06/001781	12/15/2022	API	597.50	081818	2300704	22-12-032080	145805	SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT
310	44521842	13575	218-0445-2542-310	-13575	PROFESSIONAL/TECHNICAL SRVS	2023/07/003448	01/26/2023	API	1,045.00	081818	2300704	23-12-032181	146,704	SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT
310	44521842	13575	218-0445-2542-310	-13575	PROFESSIONAL/TECHNICAL SRVS	2023/08/001242	02/09/2023	API	2,302.50	081818	2300704	23-12-032264	147,096	SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/06/000643	12/08/2022	API	1,200.00	021470	2300592	20501936	145496	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/06/000643	12/08/2022	API	1,200.00	021470	2300592	20488762	145496	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/06/000643	12/08/2022	API	1,200.00	021470	2300592	20496044	145496	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/06/000643	12/08/2022	API	1,200.00	021470	2300592	20483681	145496	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/06/000643	12/08/2022	API	1,200.00	021470	2300592	20526757	145496	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/06/000643	12/08/2022	API	1,200.00	021470	2300592	20509480	145496	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/06/000643	12/08/2022	API	1,200.00	021470	2300592	20514313	145496	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/06/000643	12/08/2022	API	1,200.00	021470	2300592	20472628	145496	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/06/000643	12/08/2022	API	1,200.00	021470	2300592	20519970	145496	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/06/000643	12/08/2022	API	1,200.00	021470	2300592	20481452	145496	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/06/000832	12/08/2022	API	1,200.00	021470	2300592	20536389	145496	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/06/001781	12/15/2022	API	1,200.00	021470	2300592	20545942	145806	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/07/001384	01/12/2023	API	1,200.00	021470	2300592	20551717	146,275	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/07/001384	01/12/2023	API	1,200.00	021470	2300592	20555704	146,275	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/07/002472	01/19/2023	API	600.00	021470	2300592	20571354	146,501	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/07/003448	01/26/2023	API	1,200.00	021470	2300592	20576036	146,705	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/08/000243	02/02/2023	API	1,200.00	021470	2300592	20582191	146,875	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/08/001285	02/09/2023	API	1,200.00	021470	2300592	20584994	147,097	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/08/001889	02/16/2023	API	1,200.00	021470	2300592	20595592	147,311	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	13321830	09110	218-0133-2230-399	-09110	OTHER PURCHASED SERVICES	2023/08/003220	02/23/2023	API	1,200.00	021470	2300592	20600464	147,533	SOLIANIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST
399	44121842	13575	218-0441-2542-399	-13575	OTHER PURCHASED SERVICES	2023/03/000018	09/01/2022	API	323,689.94	039615	2300990	003-07/26/22	961670	SOUTHERN ROOFING SER	NORTHWOODS - ROOF REPLACE PH 1
399	44121842	13575	218-0441-2542-399	-13575	OTHER PURCHASED SERVICES	2023/03/000259	09/08/2022	API	124,285.97	039615	2300990	004-08/25/22	961763	SOUTHERN ROOFING SER	NORTHWOODS - ROOF REPLACE PH 1
410	41421830	00604	218-0414-1130-410	-00604	SUPPLIES	2023/04/005005	10/31/2022	GNI	57.17	ALJ				SALES TAX SP WHOLE PHONICS LIT	SP WHOLE PHONICS LIT
410	41521830	00604	218-0415-1130-410	-00604	SUPPLIES	2023/03/004163	09/30/2022	GNI	94.59	ALJ				SALES TAX SPIRITMAGNET.COM BY NI	SPIRITMAGNET.COM BY NI
338	14521811	00107	218-0145-2211-338	-00107	OUT OF STATE TRAVEL	2023/06/001983	12/15/2022	API	84.86	048035		12/02/22-TRV	145809	STALLINGS ERIC M	TAMPA, FL
410	42521830	00604	218-0425-1130-410	-00604	SUPPLIES	2023/07/002472	01/19/2023	API	5,286.06	006169	2302703	3525644210	963,709	STAPLES	ESCHOOLMALL REQ: 3175183
410	47221840	03601	218-0472-1140-410	-03601	SUPPLIES	2023/08/001285	02/09/2023	API	10,275.75	006169	2302750	3528250349	964,088	STAPLES	Action Based Learning Deskcise
410	30921830	00604	218-0309-1130-410	-00604	SUPPLIES	2023/01/001415	07/31/2022	GNI	31.31	ALJ				SALES TAX STARFALL EDUCATION	STARFALL EDUCATION
345	15321867	08585	218-0153-2667-345	-08585	TECHNOLOGY PURCHASED SERVICES	2023/06/002351	12/13/2022	CRP	-2,438.02	0106				0 STEP CG CK #1087	STEP CG CK #1087
332	13321830	09101	218-0133-2230-332	-09101	IN STATE TRAVEL	2023/08/002233	02/16/2023	API	15.20	053322		JAN23M	147,315	STOVER DAVID	MILEAGE
410	30921830	00604	218-0309-1130-410	-00604	SUPPLIES	2023/01/001415	07/31/2022	GNI	77.13	ALJ				SALES TAX STUDIES WEEKLY	STUDIES WEEKLY
312	42521810	00604	218-0425-2210-312	-00604	INSTRUCTIONAL PROGRAMS	2023/04/003794	10/27/2022	API	10.10	053029		10/13/22-TRV	144308	SUMTER MYIESHA	REIMB RON CLARK ACAD
399	12221810	00117	218-0122-2210-399	-00117	OTHER PURCHASED SERVICES	2023/08/002236	02/16/2023	API	7,077.50	034566	2301675	1172	964,224	SUPPORTED, LLC	EDUCATIONAL/TRAINING SERVICES
420	12221810	00117	218-0122-2210-420	-00117	TEXTBOOKS	2023/08/002236	02/16/2023	API	1,436.62	034566	2301675	1197	964,224	SUPPORTED, LLC	EDUCATIONAL/TRAINING SERVICES
338	50421810	00601	218-0504-2210-338	-00601	OUT OF STATE TRAVEL	2023/03/000054	09/01/2022	API	85.78	069582		07/25/22-TRV	142730	TAYLOR JANET	MILEAGE
410	12721850	10106	218-0127-1750-410	-10106	SUPPLIES	2023/07/003448	01/26/2023	API	48,416.73	040412	2302613	INV161415	963,820	TEACHER CREATED MATE	SCHOOL EQUIPMENT, TEACHING AID

410	12721850	10106	218 -0127-1750-410	-10106	SUPPLIES	2023/07/003448	01/26/2023	API	5,231.89	040412	2302613	INV16461	963,820	TEACHER CREATED MATE	SCHOOL EQUIPMENT, TEACHING AID
345	90721842	13575	218 -0907-2542-345	-13575	TECHNOLOGY PURCHASED SERVICES	2023/05/001595	11/17/2022	API	24,071.02	014281	2300784	42632	145052	TECHNOLOGY SOLUTIONS	FRIERSON - HVAC ACCESS CONTROL
323	90721842	13575	218 -0907-2542-323	-13575	REPAIRS AND MAINTENANCE SRVS	2023/08/001285	02/09/2023	API	1,943.66	014281	2302598	42980	147,103	TECHNOLOGY SOLUTIONS	FRIERSON - HVAC/RENO PLAYGROUN
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/02/000334	08/04/2022	API	828.40	037796	2300201	INV-20892	961240	THE K-12 OER COLLABO	EL MATERIALS FOR GRADE 4
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/02/001300	08/18/2022	API	1,051.40	037796	2300344	INV-21400	961459	THE K-12 OER COLLABO	EL MATERIALS FOR GRADE 8
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/02/001300	08/18/2022	API	2,102.80	037796	2300371	INV-21401	961459	THE K-12 OER COLLABO	EL MATERIALS FOR GRADE 7
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/03/000417	09/08/2022	API	4,800.00	037796	2300801	INV-22792	961777	THE K-12 OER COLLABO	EL TEACHER MATERIALS
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/03/000417	09/08/2022	API	5,208.00	037796	2300800	INV-22791	961777	THE K-12 OER COLLABO	EL MATERIALS FOR GRADE 2
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/03/001142	09/15/2022	API	1,521.00	037796	2300344	INV-23009	961911	THE K-12 OER COLLABO	EL MATERIALS FOR GRADE 8
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/03/001170	09/15/2022	API	1,998.00	037796	2300201	INV-23084	961911	THE K-12 OER COLLABO	EL MATERIALS FOR GRADE 4
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/05/000047	11/03/2022	API	73,038.72	037796	2301715	INV-24550	962715	THE K-12 OER COLLABO	ELA MATERIALS FOR INSTRUCTIONA
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/05/000047	11/03/2022	API	323.73	037796	2301715	INV-24299	962715	THE K-12 OER COLLABO	ELA MATERIALS FOR INSTRUCTIONA
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/05/000047	11/03/2022	API	75,143.80	037796	2301832	INV-24265	962715	THE K-12 OER COLLABO	EL MATERIALS FOR SCHOOLS
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/05/000047	11/03/2022	API	2,660.00	037796	2300371	INV-24323	962715	THE K-12 OER COLLABO	EL MATERIALS FOR GRADE 7
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/05/000047	11/03/2022	API	2,611.00	037796	2300778	INV-24417	962714	THE K-12 OER COLLABO	EL MATERIALS FOR GRADES 3, 4,
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/05/000887	11/10/2022	API	3,640.00	037796	2301832	INV-24743	962839	THE K-12 OER COLLABO	EL MATERIALS FOR SCHOOLS
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/05/002007	11/17/2022	API	28,115.80	037796	2301832	INV-24891	962982	THE K-12 OER COLLABO	EL MATERIALS FOR SCHOOLS
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/05/002007	11/17/2022	API	3,237.30	037796	2301715	INV-24865	962982	THE K-12 OER COLLABO	ELA MATERIALS FOR INSTRUCTIONA
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/05/002007	11/17/2022	API	55,844.00	037796	2301832	INV-24994	962982	THE K-12 OER COLLABO	EL MATERIALS FOR SCHOOLS
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/06/001764	12/15/2022	API	1,053.00	037796	2302378	INV-25449	963365	THE K-12 OER COLLABO	EL LITERACY MATERIALS FOR STUD
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/06/001764	12/15/2022	API	245.00	037796	2302378	INV-25451	963365	THE K-12 OER COLLABO	EL LITERACY MATERIALS FOR STUD
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/06/001764	12/15/2022	API	1,834.00	037796	2302378	INV-25450	963365	THE K-12 OER COLLABO	EL LITERACY MATERIALS FOR STUD
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/07/002311	01/19/2023	API	130.80	037796	2301832	INV-25883	963,717	THE K-12 OER COLLABO	EL MATERIALS FOR SCHOOLS
410	12521832	00102	218 -0125-1130-410	-00102	SUPPLIES	2023/08/000023	02/02/2023	API	1,800.00	037796	2302897	INV-26208	0	THE K-12 OER COLLABO	EL MATERIALS FOR JAMES B. EDWA
410	42221820	00604	218 -0422-1120-410	-00604	SUPPLIES	2023/07/001085	01/12/2023	API	2,300.00	037796	2302376	INV-25209	963,608	THE K-12 OER COLLABO	BOOKS FOR STUDENTS
410	42221820	00604	218 -0422-1120-410	-00604	SUPPLIES	2023/07/002311	01/19/2023	API	700.00	037796	2302772	INV-25831	963,716	THE K-12 OER COLLABO	STUDENT WORKBOOKS
399	12721801	09110	218 -0127-3900-399	-09110	OTHER PURCHASED SERVICES	2023/03/000025	09/01/2022	API	30,000.00	052797	2300843	123456	961677	THE NAVIGATION CENTE	CONSULTING SERVICES
399	12721801	09110	218 -0127-3900-399	-09110	OTHER PURCHASED SERVICES	2023/05/000183	11/03/2022	API	30,000.00	052797	2300843	123457	962716	THE NAVIGATION CENTE	CONSULTING SERVICES
399	12721801	09110	218 -0127-3900-399	-09110	OTHER PURCHASED SERVICES	2023/08/001243	02/09/2023	API	30,000.00	052797	2300843	123458	0	THE NAVIGATION CENTE	CONSULTING SERVICES
395	44121833	13575	218 -0441-2533-395	-13575	OTHER PROFESS/TECHNICAL SERV.	2023/06/002118	12/15/2022	API	24,684.00	087394	2300874	1-11/15/22 NOR	145829	THOMAS & DENZINGER	NORTHWOODS - ROOF PH 1 CA
338	14521811	00106	218 -0145-2211-338	-00106	OUT OF STATE TRAVEL	2023/08/001268	02/09/2023	API	864.30	038959		12/02/22-TRV	964,101	THOMAS STEPHEN	TAMPA, FL
410	71421831	00604	218 -0714-1130-410	-00604	SUPPLIES	2023/04/005005	10/31/2022	GNI	5.77	ALJ			SALES TAX	TROPHY OUTLET	TROPHY OUTLET
410	41221820	00604	218 -0412-1120-410	-00604	SUPPLIES	2023/07/001384	01/12/2023	API	5,538.50	053056	2302257	1010709	146,302	UNISOURCE APPAREL IN	STUDENT PBIS SWEATSHIRTS
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/02/000709	08/11/2022	API	750.00	089962	2300571	08/10/22-FEE	961357	UNIVERSITY OF SOUTH	EDUCATIONAL/TRAINING SERVICES
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/04/002406	10/20/2022	API	15,000.00	089962	2300571	AUG 2022	963973	UNIVERSITY OF SOUTH	EDUCATIONAL/TRAINING SERVICES
399	15721843	11351	218 -0157-2643-399	-11351	OTHER PURCHASED SERVICES	2023/08/001889	02/16/2023	API	22,500.00	089962	2300571	JAN 2023	964,231	UNIVERSITY OF SOUTH	EDUCATIONAL/TRAINING SERVICES
410	20821862	14580	218 -0208-2562-410	-14580	SUPPLIES	2023/03/003986	09/30/2022	GEN	3,153.83	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING
410	20821862	14580	218 -0208-2562-410	-14580	SUPPLIES	2023/06/003065	12/31/2022	GEN	2,266.37	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING
410	20921862	14580	218 -0209-2562-410	-14580	SUPPLIES	2023/03/003986	09/30/2022	GEN	528.97	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING
410	20921862	14580	218 -0209-2562-410	-14580	SUPPLIES	2023/06/003065	12/31/2022	GEN	2,505.60	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING
410	24221862	14580	218 -0242-2562-410	-14580	SUPPLIES	2023/03/003986	09/30/2022	GEN	2,499.33	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING
410	24221862	14580	218 -0242-2562-410	-14580	SUPPLIES	2023/06/003065	12/31/2022	GEN	2,829.73	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING
410	24521862	14580	218 -0245-2562-410	-14580	SUPPLIES	2023/03/003986	09/30/2022	GEN	1,960.32	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING
410	24521862	14580	218 -0245-2562-410	-14580	SUPPLIES	2023/06/003065	12/31/2022	GEN	1,720.69	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING
410	25321862	14580	218 -0253-2562-410	-14580	SUPPLIES	2023/03/003986	09/30/2022	GEN	4,292.20	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING
410	25321862	14580	218 -0253-2562-410	-14580	SUPPLIES	2023/06/003065	12/31/2022	GEN	1,221.26	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING





410	90221862	14580	218 -0902-2562-410	-14580	SUPPLIES	2023/06/003065	12/31/2022	GEN	1,360.80	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING
410	90621862	14580	218 -0906-2562-410	-14580	SUPPLIES	2023/03/003986	09/30/2022	GEN	567.00	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING
410	90621862	14580	218 -0906-2562-410	-14580	SUPPLIES	2023/06/003065	12/31/2022	GEN	285.30	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING
410	90721862	14580	218 -0907-2562-410	-14580	SUPPLIES	2023/03/003986	09/30/2022	GEN	113.40	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING
410	90721862	14580	218 -0907-2562-410	-14580	SUPPLIES	2023/06/003065	12/31/2022	GEN	340.20	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING
410	94421862	14580	218 -0944-2562-410	-14580	SUPPLIES	2023/03/003986	09/30/2022	GEN	3,434.58	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING
410	94421862	14580	218 -0944-2562-410	-14580	SUPPLIES	2023/06/003065	12/31/2022	GEN	2,799.23	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING
410	95121862	14580	218 -0951-2562-410	-14580	SUPPLIES	2023/03/003986	09/30/2022	GEN	2,836.25	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING
410	95121862	14580	218 -0951-2562-410	-14580	SUPPLIES	2023/06/003065	12/31/2022	GEN	1,800.75	JE-10			0	US FOODS	COVID FOOD SERVICE PACKAGING
410	47221840	03601	218 -0472-1140-410	-03601	SUPPLIES	2023/08/000124	02/02/2023	API	5,276.51	016450	2301513	920264725	146,893	VARSITY BRANDS HOLDI	PE EQUIPMENT FOR TURNING POINT
410	24221830	01601	218 -0242-1130-410	-01601	SUPPLIES	2023/07/003546	01/26/2023	API	5,298.12	090523	2302596	5447141	146,724	VERNIER SOFTWARE	STEM SUPPLIES
445	13421834	14582	218 -0134-2134-445	-14582	TECHNOLOGY SUPPLIES	2023/03/003133	09/29/2022	API	14,197.25	052778	2300623	3	143511	VIGILENT LABS	HEALTH RELATED SERVICES (FOR H
445	13421834	14582	218 -0134-2134-445	-14582	TECHNOLOGY SUPPLIES	2023/05/001037	11/10/2022	API	31,337.50	052778	2300623	CCSD 005	144801	VIGILENT LABS	HEALTH RELATED SERVICES (FOR H
399	13421834	03582	218 -0134-2134-399	-03582	OTHER PURCHASED SERVICES	2023/06/000918	12/08/2022	API	1,200.00	052824	2300972	INV1107	145527	VISION TO LEARN	HEALTH RELATED SERVICES (FOR H
399	13421834	03582	218 -0134-2134-399	-03582	OTHER PURCHASED SERVICES	2023/06/000918	12/08/2022	API	7,050.00	052824	2300972	INV1108	145527	VISION TO LEARN	HEALTH RELATED SERVICES (FOR H
395	44521842	13575	218 -0445-2542-395	-13575	OTHER PROFESS/TECHNICAL SERV.	2023/05/001674	11/17/2022	API	6,400.00	047585	2300178	161216	145074	WHOLE BUILDING SYSTE	MIL MAG - HVAC CA 22 & 23/ADD
395	44521842	13575	218 -0445-2542-395	-13575	OTHER PROFESS/TECHNICAL SERV.	2023/05/001674	11/17/2022	API	8,800.00	047585	2300178	161196	145074	WHOLE BUILDING SYSTE	MIL MAG - HVAC CA 22 & 23/ADD
395	81121842	13575	218 -0811-2542-395	-13575	OTHER PROFESS/TECHNICAL SERV.	2023/03/000010	09/01/2022	API	9,200.00	047585	2300831	161200	142744	WHOLE BUILDING SYSTE	MINNIE HUGHES - HVAC CA
395	81121842	13575	218 -0811-2542-395	-13575	OTHER PROFESS/TECHNICAL SERV.	2023/05/001674	11/17/2022	API	10,600.00	047585	2300831	161221	145074	WHOLE BUILDING SYSTE	MINNIE HUGHES - HVAC CA
395	81121842	13575	218 -0811-2542-395	-13575	OTHER PROFESS/TECHNICAL SERV.	2023/08/001889	02/16/2023	API	1,800.00	047585	2300831	161297	147,347	WHOLE BUILDING SYSTE	MINNIE HUGHES - HVAC CA
410	31021890	03601	218 -0310-1390-410	-03601	SUPPLIES	2023/07/001356	01/12/2023	API	869.00	011953	2302695	R25694-0	963,621	WHOLESALE APPLIANCE	ESSERIII-CD EXPANSION - JAMES
410	60321890	03601	218 -0603-1390-410	-03601	SUPPLIES	2023/08/001285	02/09/2023	API	869.00	011953	2302693	R25696-0	964,116	WHOLESALE APPLIANCE	ESSERIII-CD EXPANSION - ST AND
410	61621890	03601	218 -0616-1390-410	-03601	SUPPLIES	2023/08/001285	02/09/2023	API	869.00	011953	2302694	R25695-0	964,116	WHOLESALE APPLIANCE	ESSERIII-CD EXPANSION - DRAYTO
410	81021890	03601	218 -0810-1390-410	-03601	SUPPLIES	2023/08/001285	02/09/2023	API	879.00	011953	2302692	R25697-0	964,116	WHOLESALE APPLIANCE	ESSERIII-CD EXPANSION - EB ELL
410	81121890	00115	218 -0811-1390-410	-00115	SUPPLIES	2023/08/001285	02/09/2023	API	1,707.00	011953	2302696	R25698-0	964,116	WHOLESALE APPLIANCE	ESSERIII-CD EXPANSION - MINNIE
312	42521810	00604	218 -0425-2210-312	-00604	INSTRUCTIONAL PROGRAMS	2023/07/002509	01/19/2023	API	406.00	051868		10/20/22-TRV	146,524	WIDEMAN JOHNATHON	ATLANTA, GA
399	90721842	13575	218 -0907-2542-399	-13575	OTHER PURCHASED SERVICES	2023/06/002118	12/15/2022	API	4,800.00	044477	2302509	INV-001258	145857	WINCHESTER XAVIER &	FRIERSON - HVAC/RENO FF&E MOVE
395	85121833	13575	218 -0851-2533-395	-13575	OTHER PROFESS/TECHNICAL SERV.	2023/03/003147	09/29/2022	API	7,500.00	035087	2300668	2022-110-1	143522	WM BUILDING ENVELOPE	BAPTIST HILL - ROOF REPLACE CA
410	44421830	00604	218 -0444-1130-410	-00604	SUPPLIES	2023/04/005005	10/31/2022	GNI	10.58	ALJ			SALES TAX	www.vevor.com	www.vevor.com

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