

CHECK REGISTER FOR OCTOBER 2018

CHECK DATE	VENDOR	DESCRIPTION
10/26/2018	2101 Mustang LLC dba Oaks At M	Athletics - Baseball
10/9/2018	4 Imprint, Inc.	Supplies
10/9/2018	ACC COLLEGE STORE	Coffee Bar Items for Resale
10/2/2018	ACC COLLEGE STORE	Used Books Sales
10/12/2018	ACC COLLEGE STORE	Used Books Sales
10/25/2018	ACC PETTY CASH	ANSA Club-Alvin Nurs Stdnt Asn
10/5/2018	Adam L. Clapp	Travel-Prof Devel Faculty
10/19/2018	Adaptive Medical Equipment Inc	A/R-Misc
10/2/2018	Adorama, Inc.	Supplies
10/9/2018	Advanced Graphics	Supplies
10/19/2018	AHEAD	Travel/Prof Development
10/9/2018	Airgas USA, LLC	Supplies
10/26/2018	Airgas USA, LLC	Supplies
10/31/2018	Airgas USA, LLC	Supplies
10/17/2018	Alexander J. Swiger	Travel-Fac Dual Credit
10/15/2018	Alexander J. Swiger	Travel-Prof Devel Faculty
10/24/2018	Alvin Community College	Change Fund
10/31/2018	Alvin ISD	Cntrct/CnsInt Srv
10/12/2018	Alvin ISD	Student Travel
10/9/2018	Alvin Newspapers, Inc.	A/R- ACC Foundation
10/2/2018	Amazon Capital Services Inc	Credit Payment
10/12/2018	Amazon Capital Services Inc	Credit Payment
10/12/2018	Amber L. Griffith	Travel/Prof Development
10/19/2018	American Academy of Sleep Medi	Supplies
10/15/2018	AMERICAN ASSOCIATION OF COMMUN	Association Fees
10/9/2018	American Bankers Insurance	Inst'l Insurance
10/12/2018	Andrea J. Celestine	Travel Advances
10/26/2018	Anna M. Brown	Travel/Prof Development
10/4/2018	Apperson Inc.	Freight
10/17/2018	Ashlea N. Massie	Travel-Fac Dual Credit
10/22/2018	Asitha T. Silva	Travel-Prof Devel Faculty
10/11/2018	Assa Abloy Entrance Systems Us	Equipment
10/15/2018	AT&T	Telephone
10/15/2018	AT&T	Telephone
10/17/2018	AT&T	Telephone
10/11/2018	AT&T	Telephone
10/17/2018	AT&T	Telephone
10/29/2018	AT&T	Telephone
10/2/2018	ATI	Supplies
10/24/2018	ATI	Supplies
10/4/2018	Atlas Universal Inc	Cntrct/CnsInt Srv
10/24/2018	Avdo Cutic dba Sanatron LLC	Supplies
10/2/2018	Awards Etc.	Supplies

10/9/2018 Awards Etc.	Supplies
10/19/2018 Awards Etc.	Supplies
10/24/2018 B & H Photo	Supplies
10/26/2018 B & H Photo	Supplies
10/31/2018 B & H Photo	Supplies
10/19/2018 Barbara A. Eckenfels	Travel-Prof Devel Faculty
10/9/2018 Barcelona Sports	Supplies
10/11/2018 Belt Harris Pechacek, LLLP	Auditing Fees
10/17/2018 Blue Eon Solutions	Cmptr Softwr
10/17/2018 Bob Charmo	Cntrct/CnsInt Srv
10/19/2018 Bobby Ford Tractor and Equipme	Supplies
10/9/2018 Brazoria Industrial Laundry Co	Supplies
10/19/2018 Brazoria Industrial Laundry Co	Supplies
10/5/2018 Brian J. Berger, Jr.	Travel Advances
10/9/2018 Brian J. Berger, Jr.	Travel Advances
10/22/2018 Brian J. Berger, Jr.	Travel Advances
10/26/2018 Brian J. Berger, Jr.	Travel Advances
10/4/2018 Bugco Pest	Cntrct/CnsInt Srv
10/19/2018 Bugco Pest	Cntrct/CnsInt Srv
10/24/2018 Bugco Pest	Cntrct/CnsInt Srv
10/2/2018 Carolina Biological Supply Com	Supplies
10/17/2018 Carolina Biological Supply Com	Supplies
10/4/2018 Carrier Corporation	Equipment
10/15/2018 CCSSE	Cntrct/CnsInt Srv
10/17/2018 CDWG	Comp Hrdwr
10/2/2018 CDWG	Supplies
10/9/2018 CDWG	Supplies
10/12/2018 CDWG	Supplies
10/19/2018 CDWG	Supplies
10/24/2018 CDWG	Supplies
10/26/2018 CDWG	Supplies
10/31/2018 CDWG	Supplies
10/5/2018 CENGAGE Learning	New Books
10/4/2018 Center Point Energy	Gas
10/9/2018 Center Point Energy	Gas
10/9/2018 Centro Inc	Advert/Recruitng
10/2/2018 Channing L Bete Co Inc	Supplies
10/22/2018 Charles D. Kilgore	Travel-Fac Dual Credit
10/4/2018 Charley Bevill	Travel-Prof Devel Faculty
10/4/2018 Chef Works	Freight
10/12/2018 Christal M. Albrecht	Supplies
10/4/2018 Christal M. Albrecht	Travel/Prof Development
10/9/2018 Christal M. Albrecht	Travel/Prof Development
10/22/2018 Christal M. Albrecht	Travel/Prof Development
10/17/2018 Christopher L. Chance	Travel-Fac Dual Credit
10/31/2018 Cintas Corporation No 2	Cntrct/CnsInt Srv
10/9/2018 Cintas Corporation No 2	Supplies

10/22/2018	Citibank	Credit Card Payment
10/8/2018	City of Alvin	Water/Sewg/Trash
10/31/2018	City of Pearland	Advert/Recruitng
10/31/2018	City of Pearland	Advert/Recruitng
10/5/2018	Comcast Business	Cntrct/CnsInt Srv
10/24/2018	Comcast Business	Equip Maint/Rentl
10/11/2018	Commission on Accreditation fo	Supplies
10/15/2018	Compumedics USA Inc	Supplies
10/2/2018	Contractsafe Llc	Cmptr Softwr
10/9/2018	Cynmar Corporation	Supplies
10/26/2018	Cynmar Corporation	Supplies
10/26/2018	Dahill	Supplies
10/15/2018	Daniel E. Crenshaw	Travel Advances
10/17/2018	David Mercier	Cntrct/CnsInt Srv
10/2/2018	David W. Westmoreland	Cntrct/CnsInt Srv
10/2/2018	dba Area Safe & Lock	Supplies
10/12/2018	dba Area Safe & Lock	Supplies
10/24/2018	dba Area Safe & Lock	Supplies
10/12/2018	Deborah A. Kraft	Travel/Prof Development
10/2/2018	Dell Marketing L. P.	Supplies
10/17/2018	Dell Marketing L. P.	Supplies
10/31/2018	Dell Marketing L. P.	Supplies
10/22/2018	Dena L. Coots	Travel/Prof Development
10/19/2018	Dennis Lavalley	Travel Advances
10/11/2018	Dental Imaging Technologies Co	Equip Maint/Rentl
10/4/2018	Display Sales	Advert/Recruitng
10/15/2018	Display Sales	Supplies
10/4/2018	Dr. Cynthia A. Griffith	Travel/Prof Development
10/9/2018	Dr. Debra L. Fontenot	Travel-Prof Devel Faculty
10/19/2018	Dr. Debra L. Fontenot	Travel-Prof Devel Faculty
10/2/2018	Earthwise Environmental Inc	Cntrct/CnsInt Srv
10/9/2018	Earthwise Environmental Inc	Cntrct/CnsInt Srv
10/11/2018	Economic Modeling, LLC	Cmptr Softwr
10/4/2018	Education to Go Inc	Supplies
10/2/2018	Elliott Electric Supply Inc	Supplies
10/11/2018	Elliott Electric Supply Inc	Supplies
10/19/2018	Elliott Electric Supply Inc	Supplies
10/22/2018	Elliott Electric Supply Inc	Supplies
10/24/2018	Elliott Electric Supply Inc	Supplies
10/31/2018	Elliott Electric Supply Inc	Supplies
10/9/2018	Ellucian Company LP	Cntrct/CnsInt Srv
10/19/2018	Ellucian Company LP	Cntrct/CnsInt Srv
10/24/2018	Ellucian Company LP	Cntrct/CnsInt Srv
10/17/2018	Elsevier-Hesi	Supplies
10/2/2018	Emily Demonbreun	Supplies
10/9/2018	Evelyn L. Jammer	Travel-TDCJ
10/9/2018	Ewing Irrigation Products Inc	Supplies

10/24/2018	Facilities Sources	Cntrct/CnsInt Srv
10/11/2018	Fastenal Company	Supplies
10/12/2018	Fastenal Company	Supplies
10/22/2018	Fastenal Company	Supplies
10/29/2018	Fastenal Company	Supplies
10/4/2018	Federal Express	Freight
10/15/2018	Federal Express	Supplies
10/19/2018	Fertitta Hospitality LLC	Prepaid Expenses
10/19/2018	Fertitta Hospitality LLC	Prepaid Expenses
10/24/2018	Fisdap	Supplies
10/19/2018	Flinn Scientific	Supplies
10/9/2018	GBJ Inc DBA AFC Transportation	Student Travel
10/9/2018	GE Healthcare	Equipment
10/5/2018	George R. Phillips	Travel Advances
10/12/2018	Goodyear Commercial Tire & Ser	Supplies
10/4/2018	Grainger	Supplies
10/19/2018	Grainger	Supplies
10/24/2018	GT Distributors Inc	Supplies
10/17/2018	GULF COAST PAPER	Supplies
10/24/2018	GULF COAST PAPER	Supplies
10/9/2018	Gumbo Medical LLC	Supplies
10/2/2018	Harold K. Wicker	Travel Advances
10/22/2018	Harold K. Wicker	Travel Advances
10/17/2018	Harold K. Wicker	Travel/Prof Development
10/2/2018	Harris County Treasurer	Cntrct/CnsInt Srv
10/9/2018	HEB Credit Receivables-Dept. 3	Supplies-TDCJ
10/5/2018	Herff Jones Llc	Freight
10/17/2018	Higher Education Marketing Rep	Supplies
10/26/2018	Hillcrest Village Apartments	Athletic Housing
10/9/2018	Home Depot	Supplies
10/24/2018	Humanware Usa Inc	Supplies
10/9/2018	Humphrey M. Ihejirikah, Jr.	Supplies
10/26/2018	Huntington Oaks Apartments	Athletics - Baseball
10/15/2018	IdentiSys Inc	Supplies
10/26/2018	Iliana Castillo	Travel Advances
10/17/2018	INEOS - CBW	Other A/R
10/29/2018	Irene P. Robinson	Travel Advances
10/9/2018	Iron Mountain Inc	Shredding
10/9/2018	J & J Tours and Charters	Cntrct/CnsInt Srv
10/31/2018	J & J Tours and Charters	Cntrct/CnsInt Srv
10/2/2018	JD Palatine, LLC	Personnel Actions/Other
10/15/2018	JD Palatine, LLC	Personnel Actions/Other
10/4/2018	Jennifer R. Brazil	Travel-Fac Dual Credit
10/4/2018	Jerry E. Fliger	Travel/Prof Development
10/17/2018	Jerry E. Fliger	Travel/Prof Development
10/17/2018	Joe Machol	Cntrct/CnsInt Srv
10/22/2018	Joel Garcia	Travel Advances

10/19/2018 Joe's Barbeque Co	Supplies
10/26/2018 Journey Ed.Com Inc	Cmptr Softwr
10/2/2018 Karczewski Bradshaw LLP	Attorney Fees
10/15/2018 Karl F. Stager	Travel/Prof Development
10/15/2018 Keith B. Vyvial	Travel Advances
10/17/2018 Keith B. Vyvial	Travel Advances
10/26/2018 Keith B. Vyvial	Travel-Prof Devel Faculty
10/17/2018 Kelly J. Klimpt	Travel/Prof Development
10/4/2018 Kendall Hunt Publishing Compan	New Books
10/26/2018 Kenton Apartments	Athletic Housing
10/17/2018 Kevin R. Jurek	Travel/Prof Development
10/19/2018 Kimber Fountain	Prepaid Expenses
10/12/2018 Kirstin M. Whitmire	Travel/Prof Development
10/11/2018 Konica Minolta	Equip Maint/Rentl
10/4/2018 Kristitch Designs	Miscellaneous
10/24/2018 Laerdal Medical Corporation	Equipment
10/5/2018 Laurie L. English	Travel Advances
10/26/2018 Laurie L. English	Travel/Prof Development
10/5/2018 Leonard Partida	Travel Advances
10/9/2018 Leonard Partida	Travel Advances
10/5/2018 LexisNexis Matthew Bender	Supplies
10/9/2018 LexisNexis Risk Data Managemen	Supplies
10/17/2018 Lilly D. Garcia	Travel Advances
10/31/2018 Luber Bros Inc	Equipment
10/2/2018 Manvel High School	Advert/Recruitng
10/12/2018 Matty Sullivan	Cntrct/CnsInt Srv
10/4/2018 Maureen B. Feste	Cntrct/CnsInt Srv
10/4/2018 McKee Foods Corporation	Miscellaneous
10/26/2018 Meadow Park Apartments	Athletic Housing
10/9/2018 Medco Sports Medicine	Supplies
10/3/2018 Medic Pharmacy, LLC	Meal Scholarships
10/9/2018 Medic Pharmacy, LLC	Meal Scholarships
10/12/2018 Medic Pharmacy, LLC	Meal Scholarships
10/24/2018 Medic Pharmacy, LLC	Meal Scholarships
10/31/2018 Medic Pharmacy, LLC	Meal Scholarships
10/19/2018 Medic Pharmacy, LLC	Supplies
10/29/2018 Med-Tech & Design Associates I	Equip Maint/Rentl
10/15/2018 Melinda F. Wallace	Travel Advances
10/17/2018 Memorial Hermann Medical Group	Supplies
10/4/2018 Micronet Technology, Inc	Cntrct/CnsInt Srv
10/24/2018 Micronet Technology, Inc	Cntrct/CnsInt Srv
10/9/2018 Micronet Technology, Inc	Supplies
10/15/2018 Mid-American Research	Supplies
10/24/2018 Mlc Cad Systems Llc	Equipment
10/5/2018 Mohammad H. Mozaffari	Travel Advances
10/5/2018 MPS-Accounts Receivable	New Books
10/19/2018 Mrs. Victoria A. Marvel	Travel Advances

10/19/2018 Ms. Carol Pounds	Travel Advances
10/12/2018 Ms. Carole L. Hallows	Travel Advances
10/29/2018 Ms. Carole L. Hallows	Travel Advances
10/4/2018 Ms. Carole L. Hallows	Travel/Prof Development
10/26/2018 Ms. Traci Elliott	Travel-Prof Devel Faculty
10/17/2018 National Association of Stude	Association Fees
10/5/2018 Nebraska Book Company, Inc	New Books
10/12/2018 Nebraska Book Company, Inc	Used Books
10/26/2018 Newport Oaks Apartments	Athletic Housing
10/9/2018 North American Process Technol	Supplies
10/19/2018 Northern Brazoria County Educa	Supplies
10/9/2018 Office Depot Business Services	Credit Payment
10/9/2018 Office Depot Business Services	Supplies
10/4/2018 Ogburn's Truck Parts	Supplies
10/5/2018 Ogburn's Truck Parts	Supplies
10/31/2018 One Medic Lane Physicians, PLL	Supplies
10/11/2018 O'Reilly Auto Parts	Supplies
10/22/2018 O'Reilly Auto Parts	Supplies
10/29/2018 O'Reilly Auto Parts	Supplies
10/5/2018 Oxford University Press Inc	Freight
10/4/2018 PartnerShip	Freight
10/17/2018 Parts Town, LLC	Supplies
10/19/2018 Patrick M. Sanger	Travel/Prof Development
10/9/2018 Patterson Veterinary Supply In	Supplies
10/19/2018 Patterson Veterinary Supply In	Supplies
10/9/2018 Pearland Chamber of Commerce	Supplies
10/4/2018 Pearson Education	New Books
10/29/2018 Pegasus	Supplies
10/5/2018 Pens, Etc. Inc.	Miscellaneous
10/24/2018 Petersons LLC	Library Books
10/17/2018 Planner Pads, Inc	Supplies
10/31/2018 Pocket Nurse Enterprises	Equipment
10/4/2018 Pocket Nurse Enterprises	Supplies
10/26/2018 Pocket Nurse Enterprises	Supplies
10/4/2018 Pollock Paper Distributors	Supplies
10/9/2018 Pollock Paper Distributors	Supplies
10/24/2018 Pollock Paper Distributors	Supplies
10/17/2018 Positive Promotions	Supplies
10/9/2018 Premier Home + Hardware + Lumb	Supplies
10/19/2018 Premier Home + Hardware + Lumb	Supplies
10/24/2018 Premier Home + Hardware + Lumb	Supplies
10/26/2018 Premier Home + Hardware + Lumb	Supplies
10/29/2018 Premier Home + Hardware + Lumb	Supplies
10/5/2018 PrismRBS LLC	Equip Maint/Rentl
10/12/2018 Proenergy Partners Lp	Gas
10/2/2018 PROMAXIMA	Equipment
10/22/2018 PROMAXIMA	Supplies

10/17/2018 Quickcaption Inc	Cntrct/CnsInt Srv
10/31/2018 Ramona Munsell & Associates Co	Cntrct/CnsInt Srv
10/19/2018 Rebecca McClain	Travel Advances
10/19/2018 Respirationics, Inc.	Supplies
10/9/2018 Rev.Com, Inc.	Cmptr Softwr
10/4/2018 Rhonda K. Neiman	Travel/Repetitive Mileage
10/5/2018 Roaring Spring Blank Book Co.	New Books
10/11/2018 Robert Ferrilli LLC	Cntrct/CnsInt Srv
10/12/2018 Robert Ferrilli LLC	Cntrct/CnsInt Srv
10/19/2018 Roc Software Systems, Inc.	Cntrct/CnsInt Srv
10/2/2018 Rogers, Morris & Grover, L.L.P	Attorney Fees
10/31/2018 Rogers, Morris & Grover, L.L.P	Attorney Fees
10/19/2018 Royal Imaging	Cmptr Softwr
10/19/2018 Sam's Club Business Mastercard	Cmptr Softwr
10/24/2018 Saphal Khadka	Application Fee
10/5/2018 Schroff Development Corp.	New Books
10/26/2018 Shannon L. Graham	Travel/Repetitive Mileage
10/29/2018 Sherwin Williams	Supplies
10/19/2018 Sky Wonder Pyrotechnics LLC db	Cntrct/CnsInt Srv
10/17/2018 Source4	Supplies
10/12/2018 Sparkletts	Credit Payment
10/31/2018 Specialty Supply & Installatio	Cntrct/CnsInt Srv
10/5/2018 Spirit Products Ltd	Freight
10/4/2018 Springboard Inc. Db Bloom Dai	Miscellaneous
10/29/2018 Stacy L. Ebert	Travel Advances
10/9/2018 Stanton's Shopping Center	Fuel
10/17/2018 Steve C. Cabrera	Travel/Prof Development
10/4/2018 Suretec Insurance Company	Inst'l Insurance
10/11/2018 Suzanne L. Poston	Supplies
10/12/2018 Sweetwater Sound	Supplies
10/2/2018 T & R Mechanical, Inc.	Cntrct/CnsInt Srv
10/4/2018 T & R Mechanical, Inc.	Cntrct/CnsInt Srv
10/11/2018 T & R Mechanical, Inc.	Cntrct/CnsInt Srv
10/19/2018 Tamela Braswell	Travel/Prof Development
10/22/2018 Tamela M. Braswell	Travel/Prof Development
10/12/2018 Tammie K. Laird	Travel Advances
10/9/2018 Tavne- Registration	Travel-Prof Devel Faculty
10/9/2018 Tavne- Registration	Travel-Prof Devel Faculty
10/9/2018 Tavne-Registration	Travel-Prof Devel Faculty
10/24/2018 Team Industrial Services, Inc.	Other A/R
10/5/2018 Testout Corporation	New Books
10/19/2018 Texas Association of School Bo	Supplies
10/17/2018 Texas Workforce Commission	Sponsor A/R
10/15/2018 The Bulletin	Advert/Recruitng
10/12/2018 The Chair Academy	Travel/Prof Development
10/9/2018 The Facts	Advertising
10/5/2018 The Goodheart-Willcox Company,	New Books

10/17/2018 The Kroger Company	Supplies
10/15/2018 Thirty H. Lacy	Travel Advances
10/5/2018 Timothy C. Lund	Travel-Fac Dual Credit
10/4/2018 Tonya R. Creel	Travel-Prof Devel Faculty
10/15/2018 Tori McTaggart	Travel Advances
10/9/2018 Trujillo D. Michael	Travel-Prospective Employees
10/10/2018 TXU Energy	Cntrct/CnsInt Srv
10/31/2018 U S Postal Service (Postage by	Postage
10/5/2018 Uline	Supplies
10/5/2018 Ultralinq Healthcare Solutions	New Books
10/17/2018 Universe Technical Translation	Cntrct/CnsInt Srv
10/2/2018 University of Houston-Clear La	Cntrct/CnsInt Srv
10/15/2018 University of Houston-Clear La	Cntrct/CnsInt Srv
10/24/2018 UPS	Freight
10/12/2018 US Bank Voyager Fleet Systems	Fuel
10/26/2018 Us Medical Supplies	Supplies
10/2/2018 Verizon Wireless	Supplies
10/29/2018 Vertical Transportation Servic	Cntrct/CnsInt Srv
10/26/2018 Vincent Ruscelli, Ph. D., P.C.	Supplies
10/31/2018 Vision Service Plan - Connecti	Vision Service Plan
10/5/2018 Vistar of Houston	Miscellaneous
10/24/2018 VWR International LLC	Supplies
10/26/2018 VWR International LLC	Supplies
10/31/2018 VWR International LLC	Supplies
10/26/2018 WALMART	Supplies
10/29/2018 Washington Management Investme	Supplies
10/4/2018 Washington Management Investme	Supplies
10/11/2018 Wayne R. Gardovsky	Travel Advances
10/24/2018 Welch Allyn Inc.	Supplies
10/2/2018 Wendy J. Del Bello	Travel/Prof Development
10/12/2018 Wendy J. Del Bello	Travel/Prof Development
10/24/2018 Whentowork, Inc.	Supplies
10/26/2018 Willow Creek Manor	Athletics - Baseball
10/17/2018 Xerox Financial Services LLC	Equip Maint/Rentl
10/11/2018 Xerox Financial Services LLC	Supplies
10/5/2018 Zachary B. Ellis	Travel Advances

Student Payments
Upward Bound Stipends
Dental Reimbursements
ACC Gross Payroll
Payroll Deductions and Benefits

AMOUNT

160.00
522.31
194.95
1,210.50
203.50
400.00
295.80
108.76
110.00
903.61
265.00
1,612.30
221.30
442.21
46.22
200.00
5,054.00
446.49
153.41
333.10
3,252.04
1,558.95
42.30
750.00
6,450.00
6,541.00
212.16
90.31
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10.46
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193.99
237.92
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2,690.01
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47.25

47.25
92.75
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31.72
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209.90

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100.00
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683.11
120.00
152.40

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103.93
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133.00
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55.01
498.00
641.00
259.96
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241.97
3,500.00
10.00
450.00
1,000.00
185.80
1,120.00
310.45
924.22
555.77
696.75
565.59
592.06
297.28
150.00
571.60
100.00
795.00
3,590.00
249.00
239.11
24,900.00
330.98
2,800.00
142.00

142.00
300.55
26.95
67.60
59.00
612.00
45.15
61.18
160.00
750.00
90.00
14,110.31
2,016.96
361.13
351.18
608.00
48.70
162.67
62.63
158.48
356.07
201.02
36.46
535.95
129.90
60.00
43,561.05
650.00
640.10
103.84
35.48
10,621.18
2,719.74
221.17
4,031.47
401.05
1,499.53
303.19
1.27
29.33
5.64
60.83
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361.00
3,523.18
12,335.00
85.00

2,805.00
47,884.00
139.72
30.00
744.00
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5,673.55
8,000.00
360.00
500.00
740.00
140.61
38.34
360.00
348.30
689.07
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1,052.01
272.50
188.00
56.00
48.18
150.00
43.58
795.00
15,424.00
1,050.00
4,830.00
36.46
92.02
212.16
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425.00
425.00
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137.96
60.00
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5,600.00
156.00
1,935.00

2,209.96
571.60
100.61
196.32
571.60
500.00
59,108.19
225.00
46.67
2,300.00
6,493.50
8,500.00
1,020.00
556.76
913.92
466.00
439.16
1,487.00
125.00
452.66
3,669.48
319.54
31.59
31.85
149.99
665.00
1,344.00
900.00
282.13
337.22
732.58
200.00
1,280.00
4,188.25
2,026.68
198.00

240,228.98

540.00

-

1,994,447.86

332,197.64