

CHECK REGISTER FOR OCTOBER 2019

CHECK DATE	VENDOR	DESCRIPTION
10/2/2019	4 Imprint, Inc.	Advert/Recruitng
10/23/2019	4 Imprint, Inc.	Advert/Recruitng
10/25/2019	Absolute Color Mailplex, LLC	Advert/Recruitng
10/8/2019	ACC COLLEGE STORE	Supplies
10/16/2019	ACC PETTY CASH	ANSA Club-Alvin Nurs Stdnt Asn
10/22/2019	Adam Haggerty	Travel/Repetitive Mileage
10/9/2019	Adaptive Medical Equipment Inc	A/R San Jac HPOG
10/14/2019	Airgas USA, LLC	Equip Maint/Rentl
10/11/2019	Airgas USA, LLC	Operational Expense
10/8/2019	Airgas USA, LLC	Supplies
10/14/2019	Albert Pasaoa	Travel-Prof Devel Faculty
10/30/2019	Alex Kilgore	Supplies
10/7/2019	Alexander Marriott	Travel-Fac Dual Credit
10/7/2019	Alexander Swiger	Travel-Fac Dual Credit
10/16/2019	Alvin Community College	Respiratory Care Student Org
10/8/2019	Alvin Flowers	Supplies
10/2/2019	Alvin ISD Education Foundation	Community Outreach
10/8/2019	Alvin Manvel Area Chamber of C	Supplies
10/1/2019	Amazon Capital Services Inc	Credit Payment
10/16/2019	Amazon Capital Services Inc	Credit Payment
10/31/2019	Amazon Capital Services Inc	Credit Payment
10/22/2019	Amber Griffith	Travel/Prof Development
10/16/2019	American Academy of Sleep Medi	Supplies
10/8/2019	American Association of Community C	Association Fees
10/28/2019	Ameriwaste	Deposit Return
10/30/2019	Anna Brown	Travel/Prof Development
10/2/2019	Anypromo, Inc.	Advert/Recruitng
10/28/2019	Apple, Inc.	Supplies
10/22/2019	Arbor Scientific	Supplies
10/8/2019	Armstrong Repair Center Inc	Supplies
10/22/2019	Ashley Cannon	Travel/Prof Development
10/16/2019	Ashley Fonteno-Bellard	Travel Advances
10/7/2019	Ashley Fonteno-Bellard	Travel-Fac Dual Credit
10/17/2019	AT&T	Telephone
10/4/2019	AT&T	Telephone
10/11/2019	AT&T	Telephone
10/22/2019	Awards Etc.	Supplies
10/16/2019	Barbara Polnick	Consultant Services
10/16/2019	Barcelona Sporting Goods	Supplies
10/23/2019	Bayou City Lumber Co. Inc.	Supplies
10/11/2019	Bob Charmo	Consultant Services
10/16/2019	Brandon M. Tipton	Consultant Services
10/31/2019	Brett Haduch	Travel/Prof Development
10/2/2019	Brian Berger	Travel Advances

10/22/2019	Brian Berger	Travel Advances
10/11/2019	BSN-Collegiate Pacific	Supplies
10/30/2019	Bugco Pest	Consultant Services
10/8/2019	Building Maintenance Consultan	Supplies
10/22/2019	Building Maintenance Consultan	Supplies
10/2/2019	Carole L. Hallows	Travel/Prof Development
10/22/2019	Carole L. Hallows	Travel/Prof Development
10/16/2019	Carolina Biological Supply Com	Supplies
10/30/2019	Carrie Tolf	Travel-TDCJ
10/2/2019	CDWG	Supplies
10/9/2019	CDWG	Supplies
10/14/2019	CDWG	Supplies
10/16/2019	CDWG	Supplies
10/30/2019	CDWG	Supplies
10/2/2019	CENGAGE Learning	New Books
10/17/2019	Center Point Energy	Gas
10/18/2019	Central Welding Supply Inc.	Supplies
10/22/2019	Central Welding Supply Inc.	Supplies
10/23/2019	Central Welding Supply Inc.	Supplies
10/31/2019	Central Welding Supply Inc.	Supplies
10/22/2019	Chad Robinson	Travel-Fac Dual Credit
10/14/2019	Chakoa Jefferson	Travel-TDCJ
10/14/2019	Charley Bevill	Travel Advances
10/30/2019	Charley Bevill	Travel Advances
10/14/2019	Chris Chance	Travel-Prof Devel Faculty
10/2/2019	Christal Albrecht	Travel/Prof Development
10/18/2019	Christal Albrecht	Travel/Prof Development
10/22/2019	Christopher Freeman	Consultant Services
10/3/2019	Cintas Corporation No 2	Supplies
10/9/2019	Cintas Corporation No 2	Supplies
10/14/2019	Cintas Corporation No 2	Supplies
10/16/2019	Cintas Corporation No 2	Supplies
10/30/2019	Cintas Corporation No 2	Supplies
10/10/2019	Citibank	Credit Card Payment
10/7/2019	City of Alvin	Water/Sewg/Trash
10/23/2019	Clarus Corporation	Advert/Recruitng
10/18/2019	Coburn Supply Company Inc	Supplies
10/22/2019	College Entrance Examination B	Supplies
10/4/2019	Comcast Business	Equip Maint/Rentl
10/28/2019	Comcast Business	Equip Maint/Rentl
10/22/2019	Construction & Maintenance Edu	Supplies
10/28/2019	Cop Stop	Supplies
10/7/2019	Cynthia Griffith	Travel/Prof Development
10/16/2019	Cynthia Griffith	Travel/Prof Development
10/16/2019	Daniel Gonzalez, Jr	Travel Advances
10/28/2019	Datavox, Inc.	Comp Hrdwr
10/3/2019	David W. Westmoreland	Consultant Services

10/22/2019	Debbra L. Esparza	Consultant Services
10/16/2019	Deborah Kraft	Travel/Prof Development
10/30/2019	Deborah Kraft	Travel/Prof Development
10/30/2019	Debra Fontenot	ANSA Club-Alvin Nurs Stdnt Asn
10/31/2019	Debra Fontenot	Travel-Prof Devel Faculty
10/30/2019	Deep East Texas Self Insurance	Supplies
10/18/2019	Delcom Products Inc	Supplies
10/2/2019	Diana L. Stiles	Travel Advances
10/16/2019	Diana L. Stiles	Travel Advances
10/28/2019	Domtar Paper Co., LLC	Supplies
10/22/2019	Dura Pier Facilities Services,	Consultant Services
10/18/2019	Earthwise Environmental Inc	Consultant Services
10/16/2019	Ebony Brunn	Travel Advances
10/30/2019	Economic Modeling, LLC	Cmptr Softwr
10/14/2019	Edmund D. Luquette, III	Travel-Fac Dual Credit
10/2/2019	Elliott Electric Supply Inc	Supplies
10/4/2019	Elliott Electric Supply Inc	Supplies
10/16/2019	Elliott Electric Supply Inc	Supplies
10/22/2019	Elliott Electric Supply Inc	Supplies
10/2/2019	Elsevier Inc	New Books
10/25/2019	Elsevier Inc	New Books
10/30/2019	Elsevier-Hesi	Supplies
10/7/2019	Emmersion Learning, Inc.	Supplies
10/14/2019	Evelyn Jammer	Travel-TDCJ
10/7/2019	Ewing Irrigation Products Inc	Supplies
10/2/2019	F. A. Davis Company	New Books
10/24/2019	Fairway Square Apartments	Athletic Housing
10/31/2019	Fastenal Company	Supplies
10/2/2019	Federal Express	Freight
10/25/2019	Federal Express	Freight
10/9/2019	Flinn Scientific	Supplies
10/2/2019	Forecast 5 Analytics, Inc.	Cmptr Softwr
10/22/2019	Gabriela Leon	Travel/Prof Development
10/9/2019	Garvey Schubert and Barer	Supplies
10/28/2019	Gateway Printing & Office Supp	Supplies
10/8/2019	Goodyear Commercial Tire & Ser	Supplies
10/30/2019	Grainger	Equipment
10/4/2019	Grainger	Supplies
10/16/2019	Grainger	Supplies
10/22/2019	Grainger	Supplies
10/3/2019	Hartman Newspapers, Lp Db	Advertising
10/8/2019	HEB Credit Receivables-Dept. 3	Supplies-TDCJ
10/11/2019	HEC Training Center	Supplies
10/28/2019	HEC Training Center	Supplies
10/8/2019	Hewlett Packard Enterprise Com	Equip Maint/Rentl
10/24/2019	Hillcrest Village Apartments	Athletic Housing
10/8/2019	Home Depot	Supplies

10/2/2019 Houston Community Newspapers	Advertising
10/24/2019 Huntington Oaks Apartments	Athletics - Baseball
10/18/2019 Hunton Distribution	Supplies
10/22/2019 Ian Baldwin	Travel-Honors Prog
10/14/2019 Ian Baldwin	Travel-Prof Devel Faculty
10/2/2019 Ingram Book Company	New Books
10/8/2019 J & J Tours and Charters	Contract Services
10/22/2019 J & J Tours and Charters	Contract Services
10/30/2019 J & J Tours and Charters	Contract Services
10/2/2019 J J Keller & Assoc Inc	Supplies
10/9/2019 Jay Burton	Supplies
10/8/2019 JD Palatine, LLC	Personnel Actions/Other
10/22/2019 Jessica Solcich	Travel/Prof Development
10/16/2019 Joel Garcia	Travel Advances
10/16/2019 Joe's Barbeque Co	Supplies
10/7/2019 Johanna M. Hume	Travel-Prof Devel Faculty
10/2/2019 John Wiley & Sons, Inc	New Books
10/16/2019 Julie Heiman	Travel Advances
10/8/2019 Kan Yeung DBA Ikan Internation	Supplies
10/16/2019 Karl Stager	Travel/Prof Development
10/22/2019 Kathryn N. Lumpkin	Travel/Prof Development
10/16/2019 Keith Vyvial	Travel Advances
10/23/2019 Kelly Klimpt	Travel/Prof Development
10/7/2019 Kelly Truitt	Travel Advances
10/22/2019 Kelly Truitt	Travel Advances
10/24/2019 Kenton Apartments	Athletics - Baseball
10/22/2019 Kirstin Whitmire	Travel/Prof Development
10/16/2019 Konica Minolta	Equip Maint/Rentl
10/2/2019 Koza Inc	Miscellaneous
10/25/2019 Koza Inc	Miscellaneous
10/16/2019 Lab Resources	Cmptr Softwr
10/16/2019 Laura L. Pool	Travel Advances
10/7/2019 Laura Tapp	Travel-Fac Dual Credit
10/16/2019 Laurel Joseph	Travel/Prof Development
10/2/2019 Lee Oil Company	Fuel
10/31/2019 Leigh Ann Moore	Travel-Prof Devel Faculty
10/14/2019 LexisNexis Matthew Bender	Library-Database Subscriptions
10/2/2019 Lilly Garcia	Travel Advances
10/23/2019 Lilly Garcia	Travel Advances
10/31/2019 Linda Smith	Travel/Prof Development
10/22/2019 Margarita Delgado	Travel/Prof Development
10/2/2019 Mary Vlahovich	Travel/Prof Development
10/22/2019 Mckesson Medical-Surgical Gove	Supplies
10/24/2019 Meadow Park Apartments	Athletic Housing
10/24/2019 Melinda Laurence	Travel/Prof Development
10/31/2019 Melinda Laurence	Travel/Prof Development
10/24/2019 Melinda Wallace	Travel Advances

10/23/2019 Michael Goodman	Travel/Prof Development
10/22/2019 Micronet Technology, Inc.	Consultant Services
10/2/2019 Missouri Book Co	Used Books
10/2/2019 Morton Publishing Company	New Books
10/22/2019 Music Theatre International	Theatrical Royalties/Rentals
10/28/2019 MyOpenJobs LLC dba GradCast	Consultant Services
10/23/2019 Nadia Nazarenko	Travel/Prof Development
10/22/2019 National Collegiate Honors Cou	Supplies
10/9/2019 National Tutoring Association,	Supplies
10/2/2019 Nebraska Book Company, Inc	Used Books
10/25/2019 Nebraska Book Company, Inc	Used Books
10/2/2019 NLN	Supplies
10/22/2019 North American Process Technol	Supplies
10/1/2019 NurseTim, Inc.	Supplies
10/7/2019 Office Depot Business Services	Credit Payment
10/11/2019 Office Depot Business Services	Supplies
10/16/2019 Office Depot Business Services	Supplies
10/16/2019 Olmsted-Kirk Company of Housto	Supplies
10/28/2019 Oracle America Inc	Cmptr Softwr
10/3/2019 O'Reilly Auto Parts	Supplies
10/9/2019 O'Reilly Auto Parts	Supplies
10/28/2019 O'Reilly Auto Parts	Supplies
10/31/2019 O'Reilly Auto Parts	Supplies
10/29/2019 Outfront Media Inc	Prepaid Expenses
10/16/2019 Ovid Technologies Inc	Library-Database Subscriptions
10/25/2019 Pan Pacific Plastics MFG., Inc	Supplies
10/7/2019 Patrick Sanger	Travel/Prof Development
10/30/2019 Patterson Veterinary Supply In	Supplies
10/23/2019 Paula S. Guidry	Consultant Services
10/22/2019 PCCare, Inc. DBA Square3	Advert/Recruitng
10/28/2019 Pearson Education, Inc.	New Books
10/3/2019 Pearson Education, Inc.	New Books
10/28/2019 Pens, Etc. Inc.	Miscellaneous
10/31/2019 Pianos From Party Animals	Equip Maint/Rentl
10/22/2019 Pinnacle Medical Management	Consultant Services
10/16/2019 Pocket Nurse Enterprises	Supplies
10/4/2019 Pollock Paper Distributors	Supplies
10/30/2019 PopSmart Technologies, LLC	Equip Maint/Rentl
10/11/2019 Premier Home + Hardware + Lumb	Supplies
10/22/2019 Premier Home + Hardware + Lumb	Supplies
10/23/2019 Premier Home + Hardware + Lumb	Supplies
10/28/2019 PrismRBS LLC	Advertising
10/22/2019 Productivity Center, Inc.	Consultant Services
10/22/2019 Proenergy Partners Lp	Gas
10/22/2019 Promaxima	Consultant Services
10/22/2019 Public Safety Logos	Supplies
10/11/2019 Reagan Wilkins	Consultant Services

10/23/2019	Rebecca McClain	Travel/Repetitive Mileage
10/28/2019	Redshelf Inc	New Books
10/16/2019	Rhonda K. Neiman	Travel/Repetitive Mileage
10/31/2019	Robin Dahms	Supplies
10/7/2019	Robin Harbour	Travel-Fac Dual Credit
10/9/2019	Roc Software Systems, Inc.	Cmptr Softwr
10/22/2019	Rock The House Moonwalks, LLC	Supplies
10/16/2019	Roger Bell	Travel Advances
10/30/2019	Rogers, Morris & Grover, L.L.P	Attorney Fees
10/16/2019	Ronny Phillips	Travel Advances
10/18/2019	Ronny Phillips	Travel Advances
10/7/2019	Ryan Deleon	Sponsor A/R
10/14/2019	Sara N. Bouse	Travel Advances
10/30/2019	Sara N. Bouse	Travel Advances
10/16/2019	Saul Olivares	Travel/Repetitive Mileage
10/2/2019	Screenvision	Advert/Recruitng
10/16/2019	Scrip-Safe	Supplies
10/2/2019	Shannon Graham	Travel Advances
10/22/2019	Shannon Graham	Travel Advances
10/7/2019	Shannon Graham	Travel/Repetitive Mileage
10/30/2019	Sharmeal Archie	Travel Advances
10/3/2019	Sherwin Williams	Supplies
10/8/2019	Sherwin Williams	Supplies
10/11/2019	Sherwin Williams	Supplies
10/22/2019	Sherwin Williams	Supplies
10/31/2019	Sign Ad Outdoor	Advert/Recruitng
10/18/2019	Sky Wonder Fire and Safety, LL	Consultant Services
10/22/2019	Sky Wonder Pyrotechnics Llc	Equip Maint/Rentl
10/16/2019	Sonya Emmert	Travel Advances
10/28/2019	Sosina Peterson	Travel-Prof Devel Faculty
10/18/2019	Sparkletts	Credit Payment
10/25/2019	Springboard Inc. DbA Bloom Dai	Miscellaneous
10/2/2019	Stacy Ebert	Travel Advances
10/16/2019	Stacy Ebert	Travel Advances
10/24/2019	Stacy Ebert	Travel Advances
10/7/2019	Stacy Ebert	Travel/Prof Development
10/8/2019	Star Hydraulics & Tool Service	Supplies-TDCJ
10/24/2019	Steeplechase Apartments	Athletics - Baseball
10/22/2019	Strouhal Tire Recapping Plant	Supplies
10/22/2019	Sunbelt Rentals	Consultant Services
10/23/2019	Sweetwater Sound	Supplies
10/31/2019	Tammy Braswell	Travel/Prof Development
10/2/2019	TASB	Supplies
10/7/2019	Tavne Registration	Travel-Prof Devel Faculty
10/7/2019	Tavne Registration	Travel-Prof Devel Faculty
10/7/2019	Tavne Registration	Travel-Prof Devel Faculty
10/30/2019	Technical Laboratory Systems,	Equipment

10/22/2019	Teresa Hill-Sanford	Travel/Prof Development
10/3/2019	Testout Corporation	New Books
10/8/2019	Texas Dept of Licensing and Re	Consultant Services
10/16/2019	Texthelp Inc	Supplies
10/22/2019	Textron, Inc dba E-Z-Go	Equipment
10/3/2019	The Associated Press	Supplies
10/22/2019	The Bank of New York Mellon	Bank Charges
10/9/2019	The Facts	Supplies
10/22/2019	The Kroger Company	Supplies
10/24/2019	Thirty Lacy	Travel Advances
10/30/2019	Thomas Parker	Travel-Prof Devel Faculty
10/23/2019	Tonya Creel	Travel-Prof Devel Faculty
10/30/2019	Tonya Creel	Travel-Prof Devel Faculty
10/24/2019	Tori McTaggart	Travel Advances
10/30/2019	Traci Elliott	Travel-Prof Devel Faculty
10/17/2019	TXU Energy	Electricity
10/28/2019	Uline	Miscellaneous
10/28/2019	Uniflex Holdings, Inc.	Supplies
10/3/2019	Universe Technical Translation	Consultant Services
10/1/2019	UPS	Freight
10/22/2019	UPS	Freight
10/10/2019	US Bank Voyager Fleet Systems	Fuel
10/16/2019	Vapotherm Inc	Supplies
10/7/2019	Verizon Wireless	Supplies
10/30/2019	Verizon Wireless	Supplies
10/8/2019	Vertical Transportation Servic	Consultant Services
10/30/2019	Vertical Transportation Servic	Consultant Services
10/2/2019	Victoria A. Marvel	Travel Advances
10/3/2019	Vistar	Coffee Bar Items for Resale
10/28/2019	Vistar	Coffee Bar Items for Resale
10/3/2019	Vistar	Freight
10/25/2019	Vistar	Miscellaneous
10/30/2019	Vistar	Freight
10/3/2019	Vistar	Miscellaneous
10/3/2019	Vistar	Supplies
10/14/2019	VWR International LLC	Supplies
10/30/2019	VWR International LLC	Supplies
10/3/2019	W W Norton Publishing Co	New Books
10/3/2019	Walmart	Operational Expense
10/30/2019	Walmart	Supplies
10/16/2019	Wendy J. Del Bello	Travel/Prof Development
10/28/2019	Whentowork, Inc.	Supplies
10/7/2019	William C. Lewis	Travel/Prof Development
10/22/2019	Wolters Kluwer Health Law & Bu	New Books
10/31/2019	Xerox Business Solutions South	Equip Maint/Rentl
10/18/2019	Xerox Financial Services LLC	Equip Maint/Rentl
10/25/2019	Xerox Financial Services LLC	Equip Maint/Rentl

10/22/2019 Zackie T. Coapland

Supplies

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

AMOUNT

1,489.54
3,315.51
3,463.20
270.00
400.00
161.26
206.52
48.52
256.77
778.51
264.40
39.05
193.95
254.16
2,650.00
75.00
750.00
450.00
3,694.75
3,748.80
4,864.62
29.00
750.00
6,641.00
100.00
153.87
1,025.13
199.00
3,841.23
114.09
53.98
1,006.00
12.30
240.52
2,734.93
67.19
203.00
1,075.40
780.00
4,548.85
150.00
225.00
21.34
1,200.00

574.84
112.61
425.00
212.50
615.95
40.52
115.54
1,818.06
72.00
2,986.19
233.06
7,124.92
644.48
2,048.36
1,687.50
1,417.31
1,157.00
351.00
295.00
122.50
134.10
175.45
654.00
254.50
294.35
20.76
117.65
125.00
208.55
41.71
259.37
41.71
91.66
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9,625.72
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2,312.08
2,312.08
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181.99
40.71
373.44
188.00
123,899.40
5,244.26

500.00
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124.12
118.99
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114.94
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104.40
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78.01
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18.70
72.22
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37.29
1,800.00
303.68
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76.38
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300.00
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44.00
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60.35
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538.00
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548.00
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409.89
17.81
480.89
246.60
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54.00
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36.89
507.01
1,136.34
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188.00
147.55
42.00
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650.00
216.71
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54.00
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21.46
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362.53
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652.80
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550.00
43.02
38.33
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409.00
100.00

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59.40
121.50
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260.00
110.00
92.20
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314.43
302.50
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914.88
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40.00
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585.11
1,785.00
425.00
425.00
425.00
181,177.00

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9,310.00
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720.00
629.36
50.00
340.62
720.00
22.62
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46.16
689.94
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415.49
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618.00
618.00
142.00
65.80
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215.00
7,368.32
11.50
3,089.97
30.10
615.04
1,372.59
15,565.00
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791.94
330.00
230.00
1,259.12
1,943.24
5,944.93
270.00

500.00

155,175.83
620.00
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