W 5055 WSKIC WIE	eting Coordir	ation, Western States Forum	Travel Support and W	ebsite Maintenance (Task Order 14)								
roject Start Date: 4	/26/2021							Actual vs. Estima	ite all IDC/F&A woul	d be estimates e	xcept for the actual entry from CatBooks.	
oject End Date: 3/												
	\$175,748.0	0										
	\$106,087.3											
Remaining												
	\$69,660.6											
% Spent	603	6										
lance			IDC/F&A rate	44.0%			Subtotal		Subtotal			
					Actu		\$106,087.36	Estimate	\$0.00			
ransaction Date	Billed Date	Item	IDCs Y/N	Description	Direct Cost	IDC/F&A	Total Cost	Direct Cost IDC/F&A	Total Cost	Balance	Comments	Checks
										\$175,748.00		
5/21/2021	5/21/202	1 Payroll	v	May 21. 2021 -	\$501.39		\$501.39	\$220.61	\$0.00	\$175,246.61		
5/21/2021		1 Benefits	·	Total Benefits - May 2021	\$277.54		\$277.54	\$122.12	\$0.00	\$174,969.07		
					3277.34	40.40.70						
5/31/2021	5/31/202		N	F&A May 2021		\$342.72	\$342.72	\$0.00	\$0.00	\$174,626.35		
6/15/2021		1 Off Campus Printing	Y	WSF 2021 - printing brochures, inserts	\$395.00		\$395.00	\$173.80	\$0.00	\$174,231.35		
6/15/2021	6/15/202	1 Off Campus Printing	Y	WSF 2021 - printing Save the New Date postcards	\$160.00		\$160.00	\$70.40	\$0.00	\$174,071.35		
6/23/2021	6/23/202	1 Postage/Mailing	Y	WSF 2021 - mailing new postcards, brochures, insert:	\$194.28		\$194.28	\$85.48	\$0.00	\$173,877.07		
6/18/2021	6/18/202	1 Registration Fees	Y	ITE/NRITS 2021 - registration (1)	\$149.00		\$149.00	\$65,56	\$0.00	\$173,728.07		
6/18/2021		1 Participant Support	N	ITE/NRITS 2021 - registrations (90)	\$13,410.00		\$13,410.00	\$0.00	\$0.00	\$160.318.07		
6/25/2021		1 Participant Support	N N	ITE/NRITS 2021 - registrations (7)	\$1,043.00		\$1,043.00	\$0.00	\$0.00	\$159,275.07		
6/4/2021			V V	June 16, 2021 -	\$232.46		\$232.46	\$102.28	\$0.00	\$159,042.61		
			T									
6/18/2021	6/28/202		Y	June 30, 2021 -	\$431.13		\$431.13	\$189.70	\$0.00	\$158,611.48		
6/3/2021		1 Benefits	Y	June 2021 Term Pool Benefits	\$10.02		\$10.02	\$4.41	\$0.00	\$158,601.46		
6/17/2021	6/17/202		Y	June 2021 Term Pool Benefits	\$4.65		\$4.65	\$2.05	\$0.00	\$158,596.81		
6/30/2021	6/30/202	1 Benefits	Y	June 2021 Total Benefits	\$307.41		\$307.41	\$135.26	\$0.00	\$158,289.40		
7/2/2021	6/30/202		Y	July 14, 2021 -	\$96.23		\$96.23	\$42.34	\$0.00	\$158,193.17		
7/2/2021	6/30/202		Υ	July 14, 2021 -	\$42.65		\$42.65	\$18.77	\$0.00	\$158,150,52		
7/2/2021	6/30/202		·	July 14, 2021 -	\$34.50		\$34.50		\$0.00	\$158,116.02		
7/1/2021		1 Benefits	I V	June/July 2021 Term Pool Benefits	\$34.50		\$34.50 \$8.62	\$15.18	\$0.00	\$158,116.02		
			T		70.00							
7/14/2021		1 Benefits	Y	June/July 2021 Term Pool Benefits	\$4.30		\$4.30	\$1.89	\$0.00	\$158,103.10		
6/3/2021		1 Off Campus Printing	Y	WSF 2021 - printing, folding registration brochure cover lette	\$146.96		\$146.96	\$64.66	\$0.00	\$157,956.14		
5/19/2021		1 Office/Computer Supp	Y	WSF 2021 - supplies	\$21.99		\$21.99	\$9.68	\$0.00	\$157,934.15		
6/30/2021	6/30/202	1 IDC	N	F&A June 2021		\$985.26	\$985.26	\$0.00	\$0.00	\$156,948.89		
7/2/2021	7/12/202		Y	July 14, 2021 -	\$24.06		\$24.06	\$10.59	\$0.00	\$156,924.83		
7/2/2021	7/12/202		v	July 14, 2021 -	\$10.66		\$10.66	\$4.69	\$0.00	\$156,914.17		
7/2/2021	7/12/202		·	July 14, 2021 -	\$6.90		\$6.90			\$156,907.27		
			Y		\$175.70		\$175.70	\$3.04	\$0.00	\$156,907.27		
7/16/2021	7/26/202		Y	July 28, 2021 -					\$0.00			
7/16/2021	7/26/202		Y	July 28, 2021 -	\$50.45		\$50.45	\$22.20	\$0.00	\$156,681.12		
7/29/2021	7/29/202	1 Benefits	Y	July 29, 2021 Term Pool Benefits	\$4.52		\$4.52	\$1.99	\$0.00	\$156,676.60		
7/31/2021	7/31/202	1 Benefits	Y	July 2021 Total Benefits	\$161.72		\$161.72	\$71.16	\$0.00	\$156,514.88		
7/31/2021	7/31/202	1 IDC	N	F&A July 2021		\$191.00	\$191.00	\$0.00	\$0.00	\$156,323,88		
7/30/2021	8/9/202		V V	August 11, 2021 -	\$535.19	\$151.00	\$535.19	\$235.48	\$0.00	\$155,788.69		
7/30/2021		1 Payroll	<del>-</del>	August 11, 2021 -	\$57.40		\$57.40	\$25.26	\$0.00	\$155,788.09		
			T						70.00			
8/12/2021	8/12/202		Y	August 2021 Term Pool Benefits	\$11.85		\$11.85	\$5.21	\$0.00	\$155,719.44		
7/15/2021		1 Participant Support	N	WSF 2021 Speaker -	\$741.40		\$741.40	\$0.00	\$0.00	\$154,978.04		
7/28/2021	8/16/202	1 Participant Support	N	WSF 2021 Speaker -	\$281.79		\$281.79	\$0.00	\$0.00	\$154,696.25		
8/31/2021	8/31/202	1 IDC	N	F&A August 2021		\$416.00	\$416.00	\$0.00	\$0.00	\$154,280.25		
8/13/2021	8/23/202		Y	August 25, 2021 -	\$13.52		\$13.52	\$5.95	\$0.00	\$154,266,73		
8/26/2021	8/26/202		v	August 2021 Term Pool Benefits	\$0.26		\$0.26	\$0.11	\$0.00	\$154,266.47		
8/31/2021		1 Benefits	· ·	August 2021 Total Benefits	\$327.24		\$327.24		\$0.00	\$153,939.23		
			T		\$327.24		\$327.24	\$143.99	\$0.00	\$153,939.23		
8/27/2021		1 Payroll	Y	September 8, 2021 -	7		7		70.00	+,		
8/27/2021	9/3/202		Y	September 8, 2021 -	\$61.49		\$61.49	\$27.06	\$0.00	\$153,758.81		
8/27/2021	9/3/202	1 Payroll	Y	September 8, 2021 -	\$62.10		\$62.10		\$0.00	\$153,696.71		
9/9/2021	9/9/202	1 Benefits	Y	September 2021 Term Pool Benefits	\$4.84		\$4.84	\$2.13	\$0.00	\$153,691.87		
8/3/2021	9/8/202	1 Participant Support	N	WSRTC WSF 2021 -	\$381.80		\$381.80	\$0.00	\$0.00	\$153,310,07		
9/7/2021		1 Office/Computer Supp	Y	Purchase Card Rebate	-\$0.35		-\$0.35	-\$0.15	\$0.00	\$153,310.42		
9/7/2021		1 Off Campus Printing	v	Purchase Card Rebate	-\$2.31		-\$2.31	-\$1.02	\$0.00	\$153,312.73		
9/13/2021		1 Non-Employee Travel		Site Visit. MT Tech -	\$1,654.72		\$1,654.72	\$728.08	\$0.00	\$151,658.01		
			T									
9/10/2021	9/20/202		Y	September 22, 2021 -	\$47.30		\$47.30	\$20.81	\$0.00	\$151,610.71		
9/23/2021	9/23/202		Y	September 2021 Term Pool Benefits	\$0.95		\$0.95	\$0.42	\$0.00	\$151,609.76		
9/30/2021		1 Benefits	Y	September 2021 Total Benefits	\$165.79		\$165.79	\$72.95	\$0.00	\$151,443.97		
9/22/2021		1 Consultant/Professional	Y	WSF 2021 - Event Planner	\$1,500.00		\$1,500.00	\$660.00	\$0.00	\$149,943.97		
8/3/2021	9/23/202	1 Participant Support	N	WSRTC WSF 2021 -	\$381.80		\$381.80	\$0.00	\$0.00	\$149,562.17		
9/30/2021	9/30/202		N	F&A September 2021		\$1,589.91	\$1,589.91	\$0.00	\$0.00	\$147,972.26		
9/24/2021	10/4/202		v	October 6, 2021 -	\$75.68	, -,505.51	\$75.68	\$33.30	\$0.00	\$147,896.58		
9/24/2021	10/4/202		1	October 6, 2021 -	\$56.06	-	\$56.06	\$24.67	\$0.00	\$147,840.52		
			T									
10/7/2021		1 Benefits	Y	September/October 2021 Term Pool Benefits	\$5.50		\$5.50		\$0.00	\$147,835.02		
		1 Participant Support	N	WSF 2021 Speaker -	\$740.99		\$740.99	\$0.00	\$0.00	\$147,094.03		
10/15/2021		1 Participant Support	N	WSF 2021 Speaker -	\$1,414.10		\$1,414.10	\$0.00	\$0.00	\$145,679.93		
10/15/2021	10/15/202	1 Participant Support	N	WSRTC WSF 2021 -	\$642.88		\$642.88	\$0.00	\$0.00	\$145,037.05		
10/8/2021	10/18/202	1 Payroll	Y	October 20, 2021 -	\$143.26		\$143.26	\$63.03	\$0.00	\$144,893.79		
10/31/2021			Υ	October 2021 Total Benefits	\$164.56		\$164.56	\$72.41	\$0.00	\$144,729,23		
10/6/2021		1 Advertisine	· v	WSF 2021 - marketing support (sweatshirts)	\$1.624.00		\$1,624.00	\$714.56	\$0.00	\$143,105,23		
			N N	WSRTC WSF 2021 -	\$487.48		\$487.48	\$0.00	\$0.00	\$143,103.23		
		1 Participant Support	IN									
10/20/2021		1 Participant Support	N	WSRTC WSF 2021 -	\$661.88		\$661.88	\$0.00	\$0.00	\$141,955.87		
10/27/2021		1 Participant Support	N	WSF 2021 Speaker -	\$127.00		\$127.00	\$0.00	\$0.00	\$141,828.87		
		1 Participant Support	N	WSF 2021 Speaker -	\$113.12		\$113.12	\$0.00	\$0.00	\$141,715.75		
9/27/2021		1 Off Campus Printing	Y	WSF 2021 - notebook cover pages	\$140.00		\$140.00	\$61.60	\$0.00	\$141,575.75		
		1 Office/Computer Supp	Y	WSF 2021 - notebooks	\$178.62		\$178.62	\$78.59	\$0.00	\$141,397.13		
10/31/2021			N N	F&A October 2021	\$173.0Z	\$1,037.53	\$1,037.53		\$0.00	\$140,359,60		
10/31/2021			IN U	November 3, 2021 -	\$67.64	21,057.55	\$1,037.53 \$67.64		\$0.00	\$140,359.60		
			Y									
11/4/2021	11/4/202		Y	November 2021 Term Pool Benefits	\$1.36		\$1.36	\$0.60	\$0.00	\$140,290.60		
9/24/2021		1 Office/Computer Supp	Y	WSF 2021 - equipment, face shield:	\$45.37		\$45.37	\$19.96	\$0.00	\$140,245.23		
10/1/2021	11/5/202	1 Off Campus Printing	Y	WSF 2021 - printing/copying, notebook contents	\$1,748.17		\$1,748.17	\$769.19	\$0.00	\$138,497.06		
10/20/2021	11/8/202	1 Office/Computer Supp	Y	WSF 2021 - supplies	\$132.49		\$132.49	\$58.30	\$0.00	\$138,364.57		
10/20/2021		1 General Rent	V	WSF 2021 - networking, park rental	\$25.00		\$25.00	\$11.00	\$0.00	\$138,339.57		
10/20/2021		1 Educational Expense	·	WSF 2021 - networking, park rental	\$13.51		\$13.51	\$11.00	\$0.00	\$138,339.37		
	11/8/202	r roucational expense	T	AA21 TOTT - Illeering Lettezititletit?' M.I.	\$13.51		\$13.51	\$5.94	\$0.00	2130,320.Ub		

Page											
2005001   Colored Anterior Security   1   10   10   10   10   10   10   10	10/20/2021	10/27/2021 Participant Support N	WSF 2021 - guest meals, credit	-\$279.06		-\$279.06	\$0.00	\$0.00	\$138,605.12		
1.000000000000000000000000000000000000			WSF 2021 - meeting refreshments, etc	\$607.05		\$607.05	\$0.00	\$0.00	\$137,998.07		
BOOKS   CANADA SERVICE AND PROPERTY AND   CANADA SERVICE AND PROPERTY AND   CANADA SERVICE AND PROPERTY AND				\$982.80		\$982.80	\$0.00	\$0.00	\$137.015.27		
Vision   Vision Production Was   Product Production   Vision   V											
MATERIAL PROPERTY   V   W   W   W   W   W   W   W   W   W											
\$40.00   \$50.00   \$											
Description   Company	9/29/2021	11/9/2021 Advertising Y	WSF 2021 - speaker appreciation, spices	\$35.96		\$35.96	\$15.82	\$0.00	\$136,650.77		
March   Marc	9/30/2021	11/9/2021 Advertising Y		\$90.00		\$90.00	\$39.60	\$0.00	\$136,560,77		
Company   Comp	10/2/2021	11/9/2021 Advertising V		\$5.00		\$5.00	\$2.20	\$0.00	\$136 555 77		
March   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,00000000   1,00000000   1,0000000000											 
10,000   1											
14-10-2012   12-20-2012   12-											
17(1000)   17(1000)											
1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,	11/5/2021	11/15/2021 Payroll Y	November 17, 2021 -	\$42.26		\$42.26	\$18.59	\$0.00	\$133,986.61		
1,000   1,00	11/18/2021	11/18/2021 Benefits Y	November 2021 Term Pool Benefits	\$6.58		\$6.58	\$2.90	\$0.00	\$133,980.03		
15000000   15000000   1500000000000000			November 2021 Total Benefits	\$219.39		\$219.39	\$96.53	\$0.00	\$133,760,64		
Bit   Column   Colu				£2.570.00	32,333.03						
Bar				70,0.0.00							 
Company   Comp											
Section   1,120,0000   1,000,0000   1,000											
Section   1,120,0000   1,000,0000   1,000	9/30/2021	12/20/2021 Postage/Mailing Y	WSF 2021 - shipping WTI to Yreka	\$110.37				\$0.00	\$118,861.61		
1,10,10,1001   1,10,1001   1,10,1001	10/8/2021	12/20/2021 Postage/Mailing Y	WSF 2021 - shipping back to WTI	\$144.98		\$144.98	\$63.79	\$0.00	\$118,716.63		
170,0007   170,0007				\$286.52		\$286.52	\$126.07	\$0.00	\$118.430.11		
120/2021   120/2021											
1977/07  1											 
1,00,0003   1,00,0007   1,00											
Displace    Disp											 
1207/2003   1207/2003 Pringing Happer   R   W/O 2015 Spaine   50000   5000											
1207/2002   107/2002   Professor Support   10   1007/2002   1007	12/16/2021	12/16/2021 Benefits Y	December 2021 Term Pool Benefits	\$11.43		\$11.43	\$5.03	\$0.00	\$117,772.44		
1207/2002   107/2002   Professor Support   10   1007/2002   1007	12/22/2021	12/22/2021 Participant Support N	WSF 2021 Speaker -	\$108.00		\$108.00	\$0.00	\$0.00	\$117,664.44		
1779/0001   1779				\$108.00		\$108.00					
1017/2002   1071/2003 Prolinger Support   10   100   201											 -
227/2003   127/2003   127/2003   127/2003   127/2004   107/2003   107/2004   107/2003   107/2004   107/2003   107/2004   107/2003											
12/19/2002   12/19/2002 Propriet   Fig.   19/19/2002 Propriet   19/19/2002 Propriet   Fig.   19/19/2002 Propriet   19/1											 
2017/2001   1927/2001   Prymit   Y   December 2 2011   502.53   50.00   515.571.50											
12/17/2011   12/17/2012   Part   19/17/2012											
12/17/2011   12/17/2012   Part   19/17/2012	12/17/2021	12/27/2021 Payroll Y	December 29, 2021 -	\$123.83		\$123.83	\$54.49	\$0.00	\$115,973.15		
2277/2021 Payment   V	12/17/2021	12/27/2021 Payroll Y	December 29, 2021 -	\$636.55		\$636.55	\$280.08	\$0.00	\$115,336.60		
127/7/2012   127/7/2012   197			December 29, 2021 -	\$63.55		\$63.55		\$0.00	\$115 273 05		
12/8/2021   12/8/2022   Interface   Y   December 2021 from Prod Interface   S14-06   S16-08   S28-22   S00   S18-30/90											
1211/12021   1211/12021   perform printing   V   Web 2022 - printing bare the blast potential   1211/12021   perform printing   V   Web 2022 - printing bare the blast potential   1211/12021   1211/12021   perform   V   Web 2022 - printing bare the blast potential   1211/12021   1211/12021   perform   V   Web 2022 - printing bare the blast potential   1211/12021   perform   V   Web 2022 - printing bare the blast potential   1211/12021   perform   V   Web 2022 - printing bare the blast potential   1211/12021   perform   V   Web 2022 - printing bare the blast potential   V   Web 2022 - printing bare the blast po											
12/79/2011   12/29/2012   10/											 
1291/2001   1291											
100/7/2012   1/10/2012 Participant Support   N   Wis 2013 Speaker   5980.60   590.00   501.383.897   101/10/2012 Participant Support   N   Instructive   101/10/2012 Partici	12/29/2021	12/29/2021 Off Campus Printing Y		\$160.00			\$70.40	\$0.00	\$114,403.94		į.
17/1/2021   17/1/2022   17/1	12/31/2021	12/31/2021 IDC N	F&A December 2021		\$1,261.37	\$1,261.37	\$0.00	\$0.00	\$113,142.57		
17/1/2021   17/1/2022   Perpel   V	10/8/2021	1/10/2022 Participant Support N	WSF 2021 Speaker -	-\$696.40		-\$696,40	\$0.00	\$0.00	\$113.838.97		
1/11/2012   1/11			January 12, 2022 -	\$57.33		\$57.33	\$25.23	\$0.00	\$113,781.64		 
11,13/2022   11,											
11/4/2022   13/4											 
11/18/2022   11/18/2022 Participant Support   N   Work WS 2021 - artifum fee and refuser   \$5.00   \$											 
11/17/2022   11/17/2022 Participant Support   N   TAS-2021											
11/10/2022   11/10/2022   Pericipant Support   N											
11/10/2021   11/20/2021   11/	11/3/2021	1/10/2022 Participant Support N	WSRTC WSF 2021 - airline fee and refund	\$0.00		\$0.00	\$0.00	\$0.00	\$112,728.89		
11/18/2002   11/	11/10/2021	1/10/2022 Participant Support N		\$506.90		\$506.90	\$0.00	\$0.00	\$112.221.99		
1247/7021   1349/202 Payed   Y											
114/9022   174/902Peyroll   Y											
11/4/2022			war 2022 - printing, tolding, call for Abstracts, cover Lette								
1777/2022   1777											
1/17/2022   1/17											
131/2022   131/2022   101/2022	1/27/2022	1/27/2022 Benefits Y	January 2022 Term Pool Benefits	\$10.14		\$10.14	\$4.46	\$0.00	\$111,411.36		
131/2022   131/2022   101/2022	1/27/2022	1/27/2022 Payroll Y	Payroll correction	\$285.98		\$285.98	\$125.83	\$0.00	\$111,125.38		
131/2022											
1/3/2022   1/3/2022   10c   N   F8A 1/3/202   S252   S5.72				2000.00	\$1.438.52						 
1/3/2022   1/3/2022   C				ćc 70						_	
1/28/2022   27/2022   Payroll   Y February 9, 2022 -   585.17   588.17											
1/28/7022   27/70022   Payroll   Y   February 9, 2022-   \$585.17   \$585.17   \$585.17   \$59.00   \$5108, 232.79   \$127/7022   27/70022   Payroll   Y   February 9, 2022-   \$55.06   \$55.06   \$55.06   \$55.06   \$50.00   \$109, 157.00											 
1/28/2022   21/2/2022   Benefits   Y   February 92.022 -											
2/10/2022   2/10/2022   Elements   Y   February 2027 term Pool Benefits   \$8.83   \$8.83   \$3.88   \$5.00   \$5.00, \$107,861.31											
2/10/2022   2/10/2022   Elements   Y   February 2027 term Pool Benefits   \$8.83   \$8.83   \$3.88   \$5.00   \$5.00, \$107,861.31	1/28/2022	2/7/2022 Payroll Y	February 9, 2022 -	\$56.06		\$56.06	\$24.67	\$0.00	\$108,176.73		
2/9/2022   2/9/2022   10C   N   F&A 2/19/2022 payroll   S36.59   S36.59   S0.00   S0.00   S107,861.31   S1/20/2022   S61.41   S4.21   S61.42   S61.44   S61.44   S61.44   S62.22   S0.00   S107,656.05   S61.21   S61.44		2/10/2022 Benefits Y	February 2022 Term Pool Benefits	\$8.83		\$8.83	\$3.89	\$0.00	\$108,167.90		
\$2,10/2022   2/10/2022   Payroll   Y   February 23, 2022   \$50.37   \$20.37   \$58.86   \$5.00			F&A 2/9/2022 payroll	,							
2/11/2022   2/18/2022 Payroll   Y   February 23, 2022 -   S20137			F&A 2/10/2022 term pool henefits	-							 
2/11/2022   2/18/2022   Payroll   Y   February 23, 2022 -				6204.27	23.03						 
2/24/2022   2/24/2022   Enerfits   Y   February 2022 Term Pool Benefits   \$5.32   \$5.32   \$5.32   \$5.32   \$5.32   \$2.34   \$5.00   \$5.07;58.59   \$2.788/2022   \$2788/2022   \$					-						
2/28/2022   2/28/2022   DC   N   February 2022 Total Benefits   S411.32   S411.32   S411.32   S411.32   S412.32											
2/23/2022   2/23/2022   DC											
2/23/2022   2/24/2022   DC	2/28/2022	2/28/2022 Benefits Y	February 2022 Total Benefits	\$411.32		\$411.32	\$180.98	\$0.00	\$107,175.27		
\$2/4/2022   2/34/2022   C	2/23/2022					\$185.33	\$0.00				
2/28/2022   3/8/2022 Payroll   Y   W\$F 2021 - \$hip to speaker   \$13.70   \$13.70   \$5.03   \$5.00   \$106,973.90						\$2.34					
2/25/2022   3/7/2022 Payroll   Y   March 9, 2022   5133.80   5133.80   5133.80   558.87   50.00   5106,840.10     2/25/2022   3/7/2022 Payroll   Y   March 9, 2022   565.14   565.14   565.14   528.66   50.00   5106,693.05     3/25/2022   3/7/2022 Payroll   Y   March 9, 2022   565.14   565.14   565.14   528.66   50.00   5106,693.05     3/25/2022   3/10/2022 Payroll   Y   March 9, 2022   565.14   565.14   565.14   565.14   566.15     3/25/2022   3/10/2022 Payroll   Y   March 9, 2022   566.14   565.14   565.14   566.14				\$12.70	72.54						
2/25/2022   3/7/2022 Payroll   Y   March 9,202 -   \$65.14   \$65.14   \$28.66   \$0.00   \$106,774.96   \$1.00					-						
2/25/2022   3/7/2022   8neffits   Y   March 9.202 -   \$81.91   \$36.04   \$0.00   \$106,693.05					-						 
3/10/2022 3/10/2022 Benefits Y March 2022 Term Pool Benefits \$5.61											
3/8/2022   3/10/2022   Minor Tools/Inst/Equ   Y   Purchase Card Rebate   5.037   5.037   5.06   5.00   5.00   5.06,489.71											
3/8/2022 3/10/2022 (Minor Tools/Inst/Equ V Purchase Card Rebate 5.5.67 5	3/10/2022	3/10/2022 Benefits Y	March 2022 Term Pool Benefits	\$5.61		\$5.61	\$2.47	\$0.00	\$106,687.44		
3/11/2022   3/11/2022   Minor Tools/Inst/Equ   Y   Purchase Card Rebate   5-9.37											
3/11/2022   3/11/2022   Office/Computer Supp   Y   Purchase Card Rebate   -\$3.67				<u>\$0.27</u>	7-37.73						
3/11/2022   3/11/2022   Advertising   Y   Purchase Card Rebate   5.171   5.171   5.175   5.00   \$1.06,495.46											 
3/11/2022   3/11/2022   Advertising   Y   Purchase Card Rebate   \$6.55   \$-\$6.55   \$-\$2.88   \$0.00   \$106,502.01   \$-\$31,102.02   \$106,202.10   \$-\$31,102.02   \$106,202.10   \$-\$31,10   \$											 
3/11/2022   3/11/2022   IDC   N   F&A Credit   -\$35.10   -\$35.50   -\$35.60											 
3/11/2022   IDC N F&A Credit -\$20.84 -\$20.84 \$0.00 \$0.00 \$106,557.95   3/11/2022   62868 N Purchase Card Rebate -\$141.67 \$0.00 \$0.00 \$106,699.62											
3/11/2022 3/11/2022 62868 N Purchase Card Rebate .5141.67 \$0.00 \$0.00 \$106,699.62	3/11/2022	3/11/2022 Educational Expense Y	Purchase Card Rebate								
3/11/2022 3/11/2022 62868 N Purchase Card Rebate .5141.67 \$0.00 \$0.00 \$106,699.62	3/11/2022	3/11/2022 IDC N	F&A Credit	-\$20.84		-\$20.84	\$0.00	\$0.00	\$106,557.95		
	3/11/2022	3/11/2022 62868 N	Purchase Card Rebate								
3/11/2022 3/11/2022 Payroll Y March 23, 2022 - \$165.43 \$165.43 \$72.79 \$0.00 \$105,589.68					-						 
3/11/2022 3/21/2022 Fayrum 1 March 25, 2022 - \$105.43 \$105.43 \$72.79 \$0.00 \$106,899.08	5/11/2022	5/21/2022 Payroll Y	Widi Ci   25, 2022 -	\$165.43		\$165.43	\$/2./9	\$0.00	\$4.685,001¢		

3/11/2022	3/21/2022 Payroll Y	March 23, 2022 -	\$49.36	\$49.36	\$21.72	\$0.00	\$106.540.32		
3/11/2022	3/21/2022 Payroll Y	March 23, 2022 -	\$7.67	\$7.67	\$3.37	\$0.00	\$106,532.65		
3/24/2022	3/24/2022 Benefits Y	March 2022 Term Pool Benefits	\$4.30	\$4.30	\$1.89	\$0.00	\$106,528.35		
						\$0.00			
3/31/2022	3/31/2022 Benefits Y	March 2022 Total Benefits	\$264.76	\$264.76	\$116.49	70.00	\$106,263.59		
3/11/2022	3/28/2022 Off Campus Printing Y	WSF 2022 - print, fold registration cover letter	\$125.11	\$125.11	\$55.05	\$0.00	\$106,138.48		
3/23/2022	3/28/2022 IDC N	F&A 3/23, 3/24, 3/28 2022	Ś	\$205.65 \$205.65	\$0.00	\$0.00	\$105,932.83		
3/9/2022	3/30/2022 62868 N	WSF 2022 - catering deposit (BBQ)	\$200.00	\$200.00	\$0.00	\$0.00	\$105,732.83		
3/25/2022	4/5/2022 Off Campus Printing Y	WSF 2022 - print brochures, inserts	\$405.00	\$405.00	\$178.20	\$0.00	\$105,327.83		
						7		 	
3/25/2022	4/4/2022 Payroll Y	April 6, 2022 -	\$170.29	\$170.29	\$74.93	\$0.00	\$105,157.54		
3/25/2022	4/4/2022 Payroll Y	April 6, 2022 -	\$94.71	\$94.71	\$41.67	\$0.00	\$105,062.83		
4/7/2022	4/7/2022 Benefits Y	April 2022 Term Pool Benefits	\$5.30	\$5.30	\$2.33	\$0.00	\$105,057.53		
4/8/2022	4/18/2022 Payroll Y	April 20, 2022 -	\$350.30	\$350.30	\$154.13	\$0.00	\$104,707.23		
4/8/2022	4/18/2022 Payroll Y	April 20, 2022 -	\$62.00	\$62.00	\$27.28	\$0.00	\$104,645.23		
4/21/2022		April 2022 Term Pool Benefits	\$7.01	\$7.01	\$3.08	\$0.00	\$104,638.22		
4/30/2022	4/30/2022 Benefits Y	April 2022 Total Benefits	\$289.96	\$289.96	\$127.58	\$0.00	\$104,348.26		
4/6/2022	4/21/2022 IDC N	F&A 4/6, 4/7, 4/20, 4/21 2022	\$	\$609.22 \$609.22	\$0.00	\$0.00	\$103,739.04		
4/22/2022	5/2/2022 Payroll Y	May 4, 2022 -	\$231.91	\$231.91	\$102.04	\$0.00	\$103,507.13		
4/22/2022	5/2/2022 Payroll Y	May 4, 2022 -	\$87.02	\$87.02	\$38.29	\$0.00	\$103,420.11		
4/22/2022		May 4, 2022 -	\$55.27	\$55.27	\$24.32	\$0.00	\$103,364.84		
5/5/2022		May 2022 Term Pool Benefits	\$7.49	\$7.49	\$3.30		\$103,357.35		
5/6/2022	5/16/2022 Payroll Y	May 18, 2022 -	\$38.92	\$38.92	\$17.12	\$0.00	\$103,318.43		
5/6/2022		May 18, 2022 -	\$53.28	\$53.28	\$23.44	\$0.00	\$103,265.15		
5/19/2022		May 2022 Term Pool Benefits	\$1.84	\$1.84	\$0.81	\$0.00	\$103,263.31		
5/31/2022		May 2022 Total Benefits	\$240.42	\$240.42	\$105.78	\$0.00	\$103,022.89		
5/4/2022		F&A 5/4, 5/5, 5/18, 5/19 2022		\$315.11 \$315.11	\$0.00	\$0.00	\$102,707.78		
5/19/2022	5/19/2022 Participant Support N	WSF 2022 speaker -	\$1,150.20	\$1,150.20	\$0.00	\$0.00	\$101,557.58		
5/20/2022	5/27/2022 Payroll Y	June 1, 2022 -	\$358.41	\$358.41	\$157.70	\$0.00	\$101,199.17		
5/20/2022	5/27/2022 Payroll Y	June 1, 2022 -	\$53.29	\$53.29	\$23.45	\$0.00	\$101,145.88		
6/2/2022	6/2/2022 Payroli 1 6/2/2022 Benefits Y	June 2022 Term Pool Benefits	\$8.23	\$33.23	\$3.62	\$0.00	\$101,143.65		
5/27/2022		June 1, 2022 paycheck	\$27.00	\$27.00	\$11.88	\$0.00	\$101,110.65		
6/6/2022	6/6/2022 Off Campus Printing Y	WSF 2022 - service recognition, marketing, metal Forum collages	\$524.92	\$524.92	\$230.96	\$0.00	\$100,585.73		
6/6/2022	6/6/2022 Office/Computer Supp Y	WSF 2022 - binders	\$34.74	\$34.74	\$15.29	\$0.00	\$100,550.99		
6/6/2022	6/6/2022 Office/Computer Supp Y	WSF 2022 - name tag inserts	\$10.62	\$10.62	\$4.67	\$0.00	\$100,540.37		
6/7/2022			\$487.58	\$487.58	\$0.00	\$0.00			
		WSF 2022 speaker -					\$100,052.79		
6/10/2022	6/10/2022 Participant Support N	NRITS/ITE 2022 -	\$1,182.20	\$1,182.20	\$0.00	\$0.00	\$98,870.59		
6/10/2022	6/10/2022 Participant Support N	NRITS/ITE 2022 -	\$984.20	\$984.20	\$0.00	\$0.00	\$97,886.39		
6/10/2022	6/10/2022 Participant Support N	NRITS/ITE 2022 -	\$947.21	\$947.21	\$0.00	\$0.00	\$96,939.18		
6/13/2022	6/13/2022 Consultant/Professional Y	WSF 2022 - event planner final payment	\$1,200.00	\$1,200.00	\$528.00	\$0.00	\$95,739.18		
			\$797.00	\$797.00	\$350.68	\$0.00	\$94,942.18		
6/13/2022	6/13/2022 Advertising Y	WSF 2022 - marketing support, beanie hats with logo							
6/14/2022	6/14/2022 Off Campus Printing Y	Purchase Card Rebate	-\$7.24	-\$7.24	-\$3.19	\$0.00	\$94,949.42		
6/14/2022	6/14/2022 Postage/Mailing Y	Purchase Card Rebate	-\$0.22	-\$0.22	-\$0.10	\$0.00	\$94,949.64		
6/14/2022	6/14/2022 Participant Support N	Purchase Card Rebate	-\$7.11	-\$7.11	\$0.00	\$0.00	\$94,956.75		
6/3/2022		June 15, 2022 -	\$144.34	\$144.34	\$63.51	\$0.00	\$94,812.41		
6/3/2022		June 15, 2022 -	\$117.74	\$117.74	\$51.81	\$0.00	\$94,694.67		
6/16/2022		June 2022 Term Pool Benefits	\$5.24	\$5.24	\$2.31	\$0.00	\$94,689.43		
6/15/2022	6/15/2022 Participant Support N	NRITS/ITE 2022 - 6 registrations	\$3,670.00		\$0.00	\$0.00	\$91,019.43		
6/7/2022	6/17/2022 Minor Tools/Inst/Equ Y			\$3,670.00					
6/20/2022		WSF 2022 - service recognition, framing	\$133.31	\$133.31	\$58.66	\$0.00	\$90,886.12		
6/21/2022		WSF 2022 - service recognition, framing WSRTC WSF 2022 -			\$58.66				
0/21/2022		WSRTC WSF 2022 -	\$250.38	\$133.31 \$250.38	\$58.66 \$0.00	\$0.00 \$0.00	\$90,635.74		
C /22 /2022	6/21/2022 Participant Support N	WSRTC WSF 2022 - WSRTC NRITS/ITE 2022 -	\$250.38 \$1,018.96	\$133.31 \$250.38 \$1,018.96	\$58.66 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$90,635.74 \$89,616.78		
6/23/2022	6/21/2022         Participant Support         N           6/23/2022         Office/Computer Supp         Y	WSRTC WSF 2022 - WSRTC NRITS/ITE 2022 - WSF 2022 - certificate paper	\$250.38 \$1,018.96 \$10.99	\$133.31 \$250.38 \$1,018.96 \$10.99	\$58.66 \$0.00 \$0.00 \$4.84	\$0.00 \$0.00 \$0.00 \$0.00	\$90,635.74 \$89,616.78 \$89,605.79		
6/23/2022	6/21/2022 Participant Support N 6/23/2022 Office/Computer Supp Y 6/23/2022 Advertising Y	WSRTC WSF 2022 - WSRTC NRTIS/ITE 2022 - WSF 2022 - certificate paper WSF 2022 - speaker recognition, appreciation, custom cookies	\$250.38 \$1,018.96 \$10.99 \$300.00	\$133.31 \$250.38 \$1,018.96 \$10.99 \$300.00	\$58.66 \$0.00 \$0.00 \$4.84 \$132.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$90,635.74 \$89,616.78 \$89,605.79 \$89,305.79		
	6/21/2022         Participant Support         N           6/23/2022         Office/Computer Supp         Y	WSRTC WSF 2022 - WSRTC NRITS/ITE 2022 - WSF 2022 - certificate paper	\$250.38 \$1,018.96 \$10.99	\$133.31 \$250.38 \$1,018.96 \$10.99	\$58.66 \$0.00 \$0.00 \$4.84	\$0.00 \$0.00 \$0.00 \$0.00	\$90,635.74 \$89,616.78 \$89,605.79		
6/23/2022 6/23/2022	6/21/2022 Participant Support N 6/23/2022 Office/Computer Supp Y 6/23/2022 Advertising Y 6/23/2022 Participant Support N	WSRTC WSF 2022 - WSRTC NRITS/ITE 2022 - WSF 2022 - certificate paper WSF 2022 - speaker recognition, appreciation, custom cookles WSF 2022 speaker -	\$250.38 \$1,018.96 \$10.99 \$300.00 \$399.62	\$133.31 \$250.38 \$1,018.96 \$10.99 \$300.00 \$399.62	\$58.66 \$0.00 \$0.00 \$4.84 \$132.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$90,635.74 \$89,616.78 \$89,605.79 \$89,305.79 \$88,906.17		
6/23/2022 6/23/2022 6/24/2022	6/21/2022 Participant Support N 6/23/2022 Office/Computer Supp Y 6/23/2022 Advertising Y 6/23/2022 Participant Support N 6/24/2022 Participant Support N	WSRTC WSF 2022 - WSRTC NRTS/ITE 2022 - WSF 2022 - certificate paper WSF 2022 - speaker recognition, appreciation, custom cookies WSF 2022 speaker - WSRTC WSF 2022 -	\$250.38 \$1,018.96 \$10.99 \$300.00 \$399.62 \$509.42	\$133.31 \$250.38 \$1,018.96 \$10.99 \$300.00 \$399.62 \$509.42	\$58.66 \$0.00 \$0.00 \$4.84 \$132.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$90,635.74 \$89,616.78 \$89,605.79 \$89,305.79 \$88,906.17 \$88,396.75		
6/23/2022 6/23/2022 6/24/2022 6/24/2022	6/21/2022 Participant Support N 6/23/2022 Office/Computer Supp Y 6/23/2022 Advertising Y 6/23/2022 Participant Support N 6/24/2022 Participant Support N 6/24/2022 Participant Support N	WSRTC WSF 2022 - WSRTC NRITS/ITE 2022 - WSF 2023 - certificate paper WSF 2022 - speaker recognition, appreciation, custom cookies WSF 2022 Speaker - WSRTC WSF 2022 - WSF 2022 speaker -	\$250.38 \$1,018.96 \$10.99 \$300.00 \$399.62 \$509.42 \$579.12	\$133.31 \$250.38 \$1,018.96 \$10.99 \$300.00 \$399.62 \$509.42 \$579.12	\$58.66 \$0.00 \$0.00 \$4.84 \$132.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$90,635.74 \$89,616.78 \$89,605.79 \$89,305.79 \$88,906.17 \$88,396.75 \$87,817.63		
6/23/2022 6/23/2022 6/24/2022 6/24/2022 6/17/2022	6/21/2022 Participant Support   N   6/23/2022 Office/Computer Supp   Y   6/23/2022 Advertising   Y   6/23/2022 Participant Support   N   6/24/2022 Participant Support   N   6/24/2022 Participant Support   N   6/24/2022 Participant Support   N   6/27/2022 Payroll   Y   Y   Y   Y   Y   Y   Y   Y   Y	WSRTC NRTS/ITE 2022 - WSRTC NRTS/ITE 2022 - WSF 2022 - certificate paper WSF 2022 - speaker recognition, appreciation, custom cookies WSF 2022 speaker - WSRTC WSF 2022 - WSF 2022 speaker - June 29, 2022 -	\$250.38 \$1,018.96 \$10.99 \$300.00 \$399.62 \$509.42 \$579.12 \$295.16	\$133.31 \$250.38 \$1,018.96 \$10.99 \$300.00 \$399.62 \$509.42 \$579.12 \$295.16	\$58.66 \$0.00 \$0.00 \$4.84 \$132.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$90,635.74 \$89,616.78 \$89,605.79 \$89,305.79 \$88,906.17 \$88,396.75 \$87,817.63 \$87,522.47		
6/23/2022 6/23/2022 6/24/2022 6/24/2022 6/17/2022 6/17/2022	6/21/2022 Participant Support   N   6/23/2022 Office/Computer Supp   Y   6/23/2022 Advertising   Y   6/23/2022 Advertising   Y   6/23/2022 Participant Support   N   6/24/2022 Participant Support   N   6/24/2022 Participant Support   N   6/27/2022 Payroll   Y   6/27/2022 Payroll   Y   Y   6/27/2022 Payroll   Y   Y   7/27/2022 Payroll	WSRTC WSF 2022 - WSRTC NRITS/ITE 2022 - WSF 2022 - certificate paper WSF 2022 - speaker recognition, appreciation, custom cookies WSF 2022 - speaker - WSRTC WSF 2022 - WSF 2022 speaker - June 29, 2022 - June 29, 2022 - June 29, 2022 - June 29, 2022 -	\$250.38 \$1,018.96 \$10.99 \$300.00 \$399.62 \$509.42 \$579.12 \$295.16 \$120.30	\$133.31 \$250.38 \$1,018.96 \$10.99 \$300.00 \$399.62 \$599.42 \$579.12 \$295.16 \$120.30	\$58.66 \$0.00 \$0.00 \$4.84 \$132.00 \$0.00 \$0.00 \$0.00 \$5.00 \$129.87 \$52.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$90,635.74 \$89,616.78 \$89,605.79 \$89,305.79 \$88,906.17 \$88,396.75 \$87,817.63 \$87,522.47 \$87,402.17		
6/23/2022 6/23/2022 6/24/2022 6/24/2022 6/17/2022	6/21/2022 Participant Support   N   6/23/2022 Office/Computer Supp   Y   6/23/2022 Advertising   Y   6/23/2022 Participant Support   N   6/24/2022 Participant Support   N   6/24/2022 Participant Support   N   6/24/2022 Participant Support   N   6/27/2022 Payroll   Y   Y   Y   Y   Y   Y   Y   Y   Y	WSRTC NRTS/ITE 2022 - WSRTC NRTS/ITE 2022 - WSF 2022 - certificate paper WSF 2022 - speaker recognition, appreciation, custom cookies WSF 2022 speaker - WSRTC WSF 2022 - WSF 2022 speaker - June 29, 2022 -	\$250.38 \$1,018.96 \$10.99 \$300.00 \$399.62 \$509.42 \$579.12 \$295.16 \$120.30 \$7.25	\$133.31 \$250.38 \$1,018.96 \$300.00 \$399.62 \$509.42 \$579.12 \$295.16 \$120.30 \$7.25	\$58.66 \$0.00 \$0.00 \$4.84 \$132.00 \$0.00 \$0.00 \$129.87 \$52.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$90,635.74 \$89,616.78 \$89,605.79 \$89,305.79 \$88,906.17 \$88,396.75 \$87,817.63 \$87,522.47 \$87,402.17 \$87,394.92		
6/23/2022 6/23/2022 6/24/2022 6/24/2022 6/17/2022 6/17/2022	6/21/2022 Participant Support   N   6/23/2022 Office/Computer Supp   Y   6/23/2022 Advertising   Y   6/23/2022 Advertising   Y   6/23/2022 Participant Support   N   6/24/2022 Participant Support   N   6/24/2022 Participant Support   N   6/27/2022 Payroll   Y   6/27/2022 Payroll   Y   Y   6/27/2022 Payroll   Y   Y   7/27/2022 Payroll	WSRTC WSF 2022 - WSRTC NRITS/ITE 2022 - WSF 2022 - certificate paper WSF 2022 - speaker recognition, appreciation, custom cookies WSF 2022 - speaker - WSRTC WSF 2022 - WSF 2022 speaker - June 29, 2022 - June 29, 2022 - June 29, 2022 - June 29, 2022 -	\$250.38 \$1,018.96 \$10.99 \$300.00 \$399.62 \$509.42 \$579.12 \$295.16 \$120.30	\$133.31 \$250.38 \$1,018.96 \$10.99 \$300.00 \$399.62 \$599.42 \$579.12 \$295.16 \$120.30	\$58.66 \$0.00 \$0.00 \$4.84 \$132.00 \$0.00 \$0.00 \$0.00 \$5.00 \$129.87 \$52.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$90,635.74 \$89,616.78 \$89,605.79 \$89,305.79 \$88,906.17 \$88,396.75 \$87,817.63 \$87,522.47 \$87,402.17		
6/23/2022 6/23/2022 6/24/2022 6/24/2022 6/17/2022 6/17/2022 6/30/2022 6/30/2022	6/21/2022 Participant Support   N   6/23/2022 Office/Computer Supp   Y   6/23/2022 Advertising   Y   6/23/2022 Participant Support   N   6/24/2022 Participant Support   N   6/24/2022 Participant Support   N   6/24/2022 Participant Support   N   6/27/2022 Payroll   Y   6/27/2022 Payroll   Y   6/27/2022 Payroll   Y   6/30/2022 Benefits   Y   6/30/2022 Benefits   Y   Y   6/30/2022 Payroll   Y   Y   Y   Y   Y   Y   Y   Y   Y	WSRTC WSF 2022 - WSRTC NRTS/ITE 2022 - WSF 2022 - certificate paper WSF 2022 - speaker recognition, appreciation, custom cookies WSF 2022 speaker - WSRTC WSF 2022 - WSF 2022 speaker - June 29, 2022 - June 29, 2022 - June 29, 2022 - June 2022 Term Pool Benefits June 2022 Total Benefits	\$250.38 \$1,018.96 \$10.99 \$300.00 \$399.62 \$579.42 \$579.12 \$295.16 \$120.30 \$7.25	\$133.31 \$250.38 \$1,018.96 \$10.99 \$300.00 \$399.62 \$599.42 \$579.12 \$295.16 \$120.30 \$7.25 \$364.66	\$58.66 \$0.00 \$0.00 \$4.84 \$132.00 \$0.00 \$0.00 \$0.00 \$129.87 \$52.93 \$3.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$90,635.74 \$89,616.78 \$89,605.79 \$89,305.79 \$88,906.17 \$88,396.75 \$87,817.63 \$87,522.47 \$87,402.17 \$87,394.92 \$87,030.26		
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6/23/2022 6/23/2022 6/24/2022 6/24/2022 6/17/2022 6/17/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/29/2022 6/29/2022 6/29/2022	6/21/2022 Participant Support   N   6/73/2022 Office/Computer Supp   Y   6/73/2022 Office/Computer Supp   Y   6/73/2022 Advertising   Y   6/73/2022 Participant Support   N   6/74/2022 Participant Support   N   6/74/2022 Participant Support   N   6/77/2022 Payroll   Y   6/77/2022 Payroll   Y   6/73/2022 Denefits   Y   6/30/2022 Denefits   Y   6/30/2022 Denefits   Y   6/30/2022 Participant Support   N   6/30/2022 Participant Support   N   6/79/2022 Participant Support   N   N   N   N   N   N   N   N   N	WSRTC WSF 2022 - WSRTC NRITS/ITE 2022 - WSF 2022 - speaker recognition, appreciation, custom cookles WSF 2022 speaker recognition, appreciation, custom cookles WSF 2022 speaker r WSRTC WSF 2022 - WSF 2022 speaker r June 29, 2022 - June 29, 2022 - June 2022 Term Pool Benefits June 2022 Term Pool Benefits June 2022 Terd Benefits WSRTC WSF 2022 - t registration WSF 2022 - catering WSRTC WSF 2022 - lodging, 18 rooms WSRTC WSF 2022 - WSRTC WSF 2022 - WSRTC WSF 2022 - WSRTC WSF 2022 - WSRTC WSF 2022 Speaker -	\$250.38 \$1,018.96 \$10.99 \$300.00 \$399.62 \$509.42 \$579.12 \$295.16 \$120.30 \$7.25 \$364.66 \$745.00 \$5,510.00 \$4,400.20 \$2,068.98 \$208.60 \$184.36	\$133.31 \$250.38 \$1,018.96 \$10.99 \$300.00 \$399.62 \$579.12 \$295.16 \$120.30 \$7.25 \$364.66 \$7.45.00 \$5,510.00 \$4,400.20 \$2,068.98 \$208.60 \$184.36	\$58.66 \$0.00 \$4.84 \$132.00 \$0.00 \$0.00 \$0.00 \$129.87 \$52.93 \$3.19 \$160.45 \$327.80 \$0.00 \$0.00	\$0.00 \$0.00	\$90,635.74 \$89,616.78 \$89,605.79 \$89,305.79 \$88,306.17 \$88,396.75 \$87,817.63 \$87,522.47 \$87,402.17 \$87,304.92 \$80,775.26 \$74,306.08 \$74,097.48 \$73,913.12		
6/23/2022 6/23/2022 6/24/2022 6/24/2022 6/17/2022 6/17/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022	6/21/2022 Participant Support   N   6/23/2022 Office/Computer Supp   Y   6/23/2022 Office/Computer Supp   Y   6/23/2022 Advertising   Y   6/23/2022 Participant Support   N   6/24/2022 Participant Support   N   6/24/2022 Participant Support   N   6/27/2022 Payroll   Y   6/27/2022 Payroll   Y   6/27/2022 Payroll   Y   6/30/2022 Benefits   Y   6/30/2022 Denefits   Y   6/30/2022 Participant Support   N   6/30/2022 Participant Support   N   6/20/2022 Participant Support   N   6/29/2022 Payroll   Y   Y	WSRTC WSF 2022 - WSRTC NRITS/ITE 2022 - WSF 2022 - certificate paper WSF 2022 - speaker recognition, appreciation, custom cookies WSF 2022 - speaker - WSRTC WSF 2022 - WSF 2022 speaker - June 29, 2022 - June 29, 2022 - June 29, 2022 - June 2022 Term Pool Benefits June 2022 Total Benefits NRITS/ITE 2022 - 1 registration WSF 2022 - catering WSRTC WSF 2022 - lodging, 18 rooms WSRTC WSF 2022 - lodging, 18 rooms WSRTC WSF 2022 - WSRTC WSF 2022 - WSRTC WSF 2022 - WSRTC WSF 2022 - Payroll correction	\$250.38 \$1,018.96 \$10.99 \$300.00 \$399.62 \$509.42 \$579.12 \$295.16 \$120.30 \$7.25 \$364.66 \$745.00 \$4,400.20 \$2,068.98 \$208.60 \$184.36	\$133.31 \$250.38 \$1,018.96 \$10.09 \$300.00 \$399.62 \$579.42 \$579.12 \$295.16 \$120.30 \$7.25 \$364.66 \$745.00 \$5,510.00 \$4,400.20 \$2,068.99 \$208.60 \$184.36	\$58.66 \$0.00 \$4.84 \$132.00 \$0.00 \$0.00 \$0.00 \$129.87 \$52.93 \$3.19 \$160.45 \$327.80 \$0.00 \$0	\$0.00 \$0.00	\$90,635.74 \$89,616.78 \$89,605.79 \$89,305.79 \$88,306.17 \$88,396.17 \$88,396.75 \$87,817.63 \$87,522.47 \$87,309.26 \$80,285.26 \$80,775.26 \$76,375.06 \$74,306.08 \$74,097.48 \$73,913.12		
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