

Year	Cleared Date	Supplier No	Supplier Name	Description	Line Value	Transaction Date
1819	11/04/2018	006635	HUNTRESSSEAR	Agency	429.57	05/04/2018
1819	18/04/2018	006635	HUNTRESSSEAR	Agency	222.60	11/04/2018
1819	18/04/2018	010149	WEAVERITSOLU	Agency	1,375.00	04/04/2018
1819	25/04/2018	006635	HUNTRESSSEAR	Agency	333.90	19/04/2018
1819	25/04/2018	008150	SUMMITCOMPUT	Agency	2,800.00	10/04/2018
1819	02/05/2018	010229	4DCONSULTING	Agency	1,500.00	30/04/2018
1819	02/05/2018	006635	HUNTRESSSEAR	Agency	333.90	25/04/2018
1819	16/05/2018	006635	HUNTRESSSEAR	Agency	544.29	11/05/2018
1819	23/05/2018	008150	SUMMITCOMPUT	Agency	4,590.00	25/04/2018
1819	23/05/2018	008150	SUMMITCOMPUT	Agency	4,140.00	25/04/2018
1819	23/05/2018	008150	SUMMITCOMPUT	Agency	5,100.00	04/05/2018
1819	23/05/2018	008150	SUMMITCOMPUT	Agency	4,600.00	04/05/2018
1819	23/05/2018	008150	SUMMITCOMPUT	Agency	4,590.00	21/05/2018
1819	06/06/2018	010229	4DCONSULTING	Agency	4,200.00	05/06/2018
1819	06/06/2018	008150	SUMMITCOMPUT	Agency	3,680.00	21/05/2018
1819	06/06/2018	008150	SUMMITCOMPUT	Agency	5,100.00	30/05/2018
1819	06/06/2018	008150	SUMMITCOMPUT	Agency	3,680.00	30/05/2018
1819	20/06/2018	008150	SUMMITCOMPUT	Agency	4,590.00	14/06/2018
1819	20/06/2018	008150	SUMMITCOMPUT	Agency	4,140.00	14/06/2018
1819	27/06/2018	006635	HUNTRESSSEAR	Agency	117.46	21/06/2018
1819	27/06/2018	006635	HUNTRESSSEAR	Agency	646.03	21/06/2018
1819	27/06/2018	006635	HUNTRESSSEAR	Agency	629.25	21/06/2018
1819	04/07/2018	010229	4DCONSULTING	Agency	2,100.00	02/07/2018
1819	04/07/2018	008150	SUMMITCOMPUT	Agency	4,590.00	29/06/2018
1819	04/07/2018	008150	SUMMITCOMPUT	Agency	4,600.00	29/06/2018
1819	11/07/2018	006635	HUNTRESSSEAR	Agency	478.23	28/06/2018
1819	11/07/2018	006635	HUNTRESSSEAR	Agency	620.86	28/06/2018
1819	11/07/2018	006635	HUNTRESSSEAR	Agency	646.03	28/06/2018
1819	11/07/2018	006635	HUNTRESSSEAR	Agency	578.91	05/07/2018
1819	11/07/2018	006635	HUNTRESSSEAR	Agency	646.03	05/07/2018
1819	18/07/2018	006635	HUNTRESSSEAR	Agency	633.45	12/07/2018
1819	18/07/2018	006635	HUNTRESSSEAR	Agency	503.40	12/07/2018
1819	18/07/2018	008150	SUMMITCOMPUT	Agency	2,300.00	10/07/2018
1819	18/07/2018	008150	SUMMITCOMPUT	Agency	5,100.00	10/07/2018
1819	25/07/2018	006635	HUNTRESSSEAR	Agency	570.52	19/07/2018
1819	01/08/2018	006635	HUNTRESSSEAR	Agency	620.86	26/07/2018
1819	08/08/2018	006635	HUNTRESSSEAR	Agency	511.79	26/07/2018
1819	08/08/2018	008150	SUMMITCOMPUT	Agency	7,650.00	31/07/2018
1819	15/08/2018	006635	HUNTRESSSEAR	Agency	620.86	02/08/2018
1819	15/08/2018	006635	HUNTRESSSEAR	Agency	629.25	02/08/2018
1819	15/08/2018	006635	HUNTRESSSEAR	Agency	495.01	09/08/2018
1819	22/08/2018	010229	4DCONSULTING	Agency	540.00	31/07/2018
1819	22/08/2018	010229	4DCONSULTING	Agency	1,891.50	31/07/2018
1819	22/08/2018	006635	HUNTRESSSEAR	Agency	629.25	09/08/2018
1819	22/08/2018	008150	SUMMITCOMPUT	Agency	2,250.00	09/08/2018
1819	22/08/2018	008150	SUMMITCOMPUT	Agency	2,550.00	09/08/2018
1819	29/08/2018	006635	HUNTRESSSEAR	Agency	650.23	16/08/2018
1819	29/08/2018	006635	HUNTRESSSEAR	Agency	495.01	17/08/2018
1819	05/09/2018	006635	HUNTRESSSEAR	Agency	117.46	29/08/2018
1819	05/09/2018	008150	SUMMITCOMPUT	Agency	7,140.00	28/08/2018
1819	05/09/2018	008150	SUMMITCOMPUT	Agency	5,175.00	28/08/2018
1819	19/09/2018	006635	HUNTRESSSEAR	Agency	503.40	05/09/2018
1819	19/09/2018	006635	HUNTRESSSEAR	Agency	495.01	13/09/2018
1819	19/09/2018	008150	SUMMITCOMPUT	Agency	4,080.00	11/09/2018
1819	26/09/2018	010229	4DCONSULTING	Agency	3,420.00	31/08/2018
1819	26/09/2018	010229	4DCONSULTING	Agency	1,721.40	31/08/2018
1819	26/09/2018	006635	HUNTRESSSEAR	Agency	604.08	30/08/2018
1819	26/09/2018	006635	HUNTRESSSEAR	Agency	570.52	13/09/2018
1819	26/09/2018	006635	HUNTRESSSEAR	Agency	503.40	18/09/2018
1819	03/10/2018	006635	HUNTRESSSEAR	Agency	637.64	20/09/2018
1819	03/10/2018	006635	HUNTRESSSEAR	Agency	469.84	21/09/2018
1819	10/10/2018	002484	HAYSCONSTRUC	Agency	883.30	14/09/2018
1819	10/10/2018	008150	SUMMITCOMPUT	Agency	1,350.00	26/09/2018
1819	10/10/2018	008150	SUMMITCOMPUT	Agency	2,550.00	26/09/2018
1819	17/10/2018	002484	HAYSCONSTRUC	Agency	1,124.48	28/09/2018
1819	17/10/2018	002484	HAYSCONSTRUC	Agency	24.75	02/10/2018
1819	17/10/2018	002484	HAYSCONSTRUC	Agency	1,105.21	02/10/2018

1819	17/10/2018	006635	HUNTRESSSEAR	Agency	620.86	09/10/2018
1819	17/10/2018	008150	SUMMITCOMPUT	Agency	4,080.00	09/10/2018
1819	17/10/2018	008150	SUMMITCOMPUT	Agency	4,050.00	09/10/2018
1819	24/10/2018	010229	4DCONSULTING	Agency	1,200.00	10/10/2018
1819	24/10/2018	010229	4DCONSULTING	Agency	2,737.80	10/10/2018
1819	24/10/2018	006635	HUNTRESSSEAR	Agency	620.86	27/09/2018
1819	24/10/2018	006635	HUNTRESSSEAR	Agency	604.08	12/10/2018
1819	31/10/2018	008150	SUMMITCOMPUT	Agency	2,250.00	22/10/2018
1819	31/10/2018	008150	SUMMITCOMPUT	Agency	2,550.00	22/10/2018
1819	07/11/2018	006635	HUNTRESSSEAR	Agency	620.86	25/10/2018
1819	07/11/2018	008150	SUMMITCOMPUT	Agency	4,590.00	30/10/2018
1819	07/11/2018	008150	SUMMITCOMPUT	Agency	4,500.00	30/10/2018
1819	14/11/2018	006635	HUNTRESSSEAR	Agency	503.40	22/10/2018
1819	14/11/2018	006635	HUNTRESSSEAR	Agency	495.01	13/11/2018
1819	21/11/2018	008150	SUMMITCOMPUT	Agency	4,500.00	13/11/2018
1819	05/12/2018	010229	4DCONSULTING	Agency	2,850.00	05/12/2018
1819	05/12/2018	006635	HUNTRESSSEAR	Agency	377.55	22/11/2018
1819	05/12/2018	006635	HUNTRESSSEAR	Agency	620.86	26/11/2018
1819	05/12/2018	008150	SUMMITCOMPUT	Agency	10,200.00	23/11/2018
1819	12/12/2018	006635	HUNTRESSSEAR	Agency	628.65	03/12/2018
1819	12/12/2018	008150	SUMMITCOMPUT	Agency	4,590.00	04/12/2018
1819	12/12/2018	008150	SUMMITCOMPUT	Agency	4,050.00	04/12/2018
1819	19/12/2018	010229	4DCONSULTING	Agency	1,500.00	05/12/2018
1819	19/12/2018	010229	4DCONSULTING	Agency	300.00	05/12/2018
1819	19/12/2018	010229	4DCONSULTING	Agency	1,650.00	05/12/2018
1819	19/12/2018	006635	HUNTRESSSEAR	Agency	628.65	07/12/2018
1819	19/12/2018	006635	HUNTRESSSEAR	Agency	628.65	19/12/2018
1819	19/12/2018	008150	SUMMITCOMPUT	Agency	2,250.00	23/11/2018
1819	19/12/2018	008150	SUMMITCOMPUT	Agency	2,550.00	18/12/2018
1819	19/12/2018	008150	SUMMITCOMPUT	Agency	1,125.00	18/12/2018
1819	19/12/2018	008150	SUMMITCOMPUT	Agency	675.00	18/12/2018
1819	03/01/2019	006635	HUNTRESSSEAR	Agency	254.86	21/12/2018
1819	09/01/2019	010229	4DCONSULTING	Agency	1,050.00	04/01/2019
1819	09/01/2019	006635	HUNTRESSSEAR	Agency	628.65	03/01/2019
1819	09/01/2019	010300	NEWMILLENNIA	Agency	619.47	21/12/2018
1819	16/01/2019	010300	NEWMILLENNIA	Agency	627.78	11/01/2019
1819	16/01/2019	008150	SUMMITCOMPUT	Agency	2,550.00	08/01/2019
1819	16/01/2019	008150	SUMMITCOMPUT	Agency	4,590.00	08/01/2019
1819	23/01/2019	006635	HUNTRESSSEAR	Agency	373.79	11/01/2019
1819	23/01/2019	010300	NEWMILLENNIA	Agency	615.31	11/01/2019
1819	23/01/2019	008150	SUMMITCOMPUT	Agency	1,350.00	08/01/2019
1819	23/01/2019	008150	SUMMITCOMPUT	Agency	1,800.00	08/01/2019
1819	30/01/2019	006635	HUNTRESSSEAR	Agency	628.65	21/01/2019
1819	06/02/2019	006635	HUNTRESSSEAR	Agency	509.72	24/01/2019
1819	06/02/2019	010300	NEWMILLENNIA	Agency	374.18	23/01/2019
1819	06/02/2019	008150	SUMMITCOMPUT	Agency	2,550.00	24/01/2019
1819	06/02/2019	008150	SUMMITCOMPUT	Agency	2,250.00	24/01/2019
1819	13/02/2019	006635	HUNTRESSSEAR	Agency	628.65	31/01/2019
1819	13/02/2019	010300	NEWMILLENNIA	Agency	623.63	23/01/2019
1819	13/02/2019	008150	SUMMITCOMPUT	Agency	4,500.00	01/02/2019
1819	13/02/2019	008150	SUMMITCOMPUT	Agency	2,550.00	01/02/2019
1819	13/02/2019	008150	SUMMITCOMPUT	Agency	2,550.00	05/02/2019
1819	20/02/2019	006635	HUNTRESSSEAR	Agency	569.19	08/02/2019
1819	20/02/2019	010300	NEWMILLENNIA	Agency	640.26	30/01/2019
1819	20/02/2019	008150	SUMMITCOMPUT	Agency	2,550.00	12/02/2019
1819	27/02/2019	010300	NEWMILLENNIA	Agency	631.94	11/02/2019
1819	27/02/2019	008150	SUMMITCOMPUT	Agency	2,250.00	05/02/2019
1819	27/02/2019	008150	SUMMITCOMPUT	Agency	2,250.00	12/02/2019
1819	27/02/2019	010149	WEAVERITSOLU	Agency	5,600.00	05/02/2019
1819	06/03/2019	006635	HUNTRESSSEAR	Agency	118.93	05/03/2019
1819	06/03/2019	006635	HUNTRESSSEAR	Agency	509.72	05/03/2019
1819	06/03/2019	010300	NEWMILLENNIA	Agency	374.18	13/02/2019
1819	13/03/2019	010300	NEWMILLENNIA	Agency	550.44	20/02/2019
1819	13/03/2019	010300	NEWMILLENNIA	Agency	390.81	26/02/2019
1819	13/03/2019	008150	SUMMITCOMPUT	Agency	2,040.00	27/02/2019
1819	13/03/2019	008150	SUMMITCOMPUT	Agency	1,800.00	27/02/2019
1819	20/03/2019	006635	HUNTRESSSEAR	Agency	628.65	07/03/2019
1819	20/03/2019	006635	HUNTRESSSEAR	Agency	184.58	07/03/2019

1819	20/03/2019	006635	HUNTRESSSEAR	Agency	318.82	07/03/2019
1819	20/03/2019	010300	NEWMILLENNIA	Agency	389.90	27/02/2019
1819	20/03/2019	008150	SUMMITCOMPUT	Agency	2,250.00	07/03/2019
1819	20/03/2019	008150	SUMMITCOMPUT	Agency	4,500.00	13/03/2019
1819	20/03/2019	008150	SUMMITCOMPUT	Agency	4,050.00	13/03/2019
1819	20/03/2019	008150	SUMMITCOMPUT	Agency	2,550.00	13/03/2019
1819	20/03/2019	008150	SUMMITCOMPUT	Agency	2,550.00	13/03/2019
1819	27/03/2019	006635	HUNTRESSSEAR	Agency	377.55	15/03/2019
1819	27/03/2019	006635	HUNTRESSSEAR	Agency	628.65	20/03/2019
1819	27/03/2019	010300	NEWMILLENNIA	Agency	389.90	06/03/2019
1819	27/03/2019	008150	SUMMITCOMPUT	Agency	2,550.00	20/03/2019
1819	27/03/2019	010149	WEAVERITSOLU	Agency	4,480.00	06/03/2019
1819	04/04/2019	006635	HUNTRESSSEAR	Agency	377.55	20/03/2019
1819	04/04/2019	006635	HUNTRESSSEAR	Agency	628.65	27/03/2019
1819	04/04/2019	010300	NEWMILLENNIA	Agency	389.90	15/03/2019
1819	04/04/2019	008150	SUMMITCOMPUT	Agency	1,800.00	20/03/2019
1819	04/04/2019	008150	SUMMITCOMPUT	Agency	2,250.00	20/03/2019
1819	04/04/2019	008150	SUMMITCOMPUT	Agency	2,550.00	20/03/2019