

Doc Record Date	Budget FY	Fiscal Period	Doc CD	Doc ID	Fund	Appr	Unit	Rev/Exp	Rev/Obj Class	Revenue/ Object Class Name	Rev/Obj Code	Revenue/Object Name	Vendor Customer	Vendor Cus	Line Descriptio	Check Num	Amount
7/12/2022	2023	1	CDE	MOVEMANAGERTOOLS	1	D71	100	Exp	406	Outside Ser	2489	Training Paid To 3rd Party-Tax	3018055	US BANK C	PRC63506222 30094  MANAGER TOOLS LLC  10.5 MONTHS		87.5
8/12/2022	2023	2	IET	DAS202301007900001	1	D71	100	Exp	414	Reimbursen	4670	Training					23.64
9/15/2022	2023	3	IET	DAS202302007900001	1	D71	100	Exp	414	Reimbursen	4670	Training					43.06
10/14/2022	2023	4	IET	DAS202303007900001	1	D71	100	Exp	414	Reimbursen	4670	Training					33.35
11/15/2022	2023	5	IET	DAS202304007900001	1	D71	100	Exp	414	Reimbursen	4670	Training					33.35
12/14/2022	2023	6	IET	DAS202305007900001	1	D71	100	Exp	414	Reimbursen	4670	Training					33.35
1/17/2023	2023	7	IET	DAS202306007900001	1	D71	100	Exp	414	Reimbursen	4670	Training					33.35
2/14/2023	2023	8	IET	DAS202307007900001	1	D71	100	Exp	414	Reimbursen	4670	Training					33.35
3/14/2023	2023	9	IET	DAS202308007900001	1	D71	100	Exp	414	Reimbursen	4670	Training					33.35
4/14/2023	2023	10	IET	DAS202309007900001	1	D71	100	Exp	414	Reimbursen	4670	Training					33.35
5/12/2023	2023	11	IET	DAS202310007900001	1	D71	100	Exp	414	Reimbursen	4670	Training					33.35
6/14/2023	2023	12	IET	DAS202311007900001	1	D71	100	Exp	414	Reimbursen	4670	Training					33.35
11/01/22	2023	5	PRC	DELL10623833387	0001	D71	0100	Exp	510	IT Equipment & Software	3810	Desktop HW Purchase or Lease- Non Inventory	00002141639	Dell Marketing Lp	DELL 3 - LAPTOP - 10/21/2022	000000072200968	3448.96
Total																	3815.81

7/12/2022	2023	1	CDE	MOVEMANAGERTOOLS	1	D73	1000	Exp	406	Outside Ser	2489	Training Paid To 3rd Party-Tax	3018055	US BANK C	PRC63506222 30094  MANAGER TOOLS LLC  10.5 MONTHS		87.5
8/12/2022	2023	2	IET	DAS202301007900001	1	D73	1000	Exp	414	Reimbursen	4670	Training					23.64
9/15/2022	2023	3	IET	DAS202302007900001	1	D73	1000	Exp	414	Reimbursen	4670	Training					43.06
10/14/2022	2023	4	IET	DAS202303007900001	1	D73	1000	Exp	414	Reimbursen	4670	Training					33.35
11/15/2022	2023	5	IET	DAS202304007900001	1	D73	1000	Exp	414	Reimbursen	4670	Training					33.35
12/14/2022	2023	6	IET	DAS202305007900001	1	D73	1000	Exp	414	Reimbursen	4670	Training					33.35
1/17/2023	2023	7	IET	DAS202306007900001	1	D73	1000	Exp	414	Reimbursen	4670	Training					33.35
2/14/2023	2023	8	IET	DAS202307007900001	1	D73	1000	Exp	414	Reimbursen	4670	Training					33.35
3/14/2023	2023	9	IET	DAS202308007900001	1	D73	1000	Exp	414	Reimbursen	4670	Training					33.35
4/14/2023	2023	10	IET	DAS202309007900001	1	D73	1000	Exp	414	Reimbursen	4670	Training					33.35
5/12/2023	2023	11	IET	DAS202310007900001	1	D73	1000	Exp	414	Reimbursen	4670	Training					33.35
6/14/2023	2023	12	IET	DAS202311007900001	1	D73	1000	Exp	414	Reimbursen	4670	Training					33.35
07/14/23	2023	13	PRC	63523194505	0001	D73	1000	Exp	510	IT Equipmen	3810	Desktop HW Purchase or Lease- Non Inventory	00002141639	Dell Marketi	DELL - LAPTOP	0000000725	6910.7
Total																	7365.05