Doc Record Date	Budget FY	Fiscal Period	Doc CD	Doc ID	TDA Docur	TDA Line	Fund	Appr	Unit	Sub Unit	Rev/Exp	Rev/Obj Class	Revenue/Object Class Name	Rev/Obj Code	Revenue/ Object Name	Sub Rev	Dept Rev/Dept Obj	Vendor Customer	Vendor Cu	Line Descr	Check Num	Amount
08/13/21	2022	2	IET	DAS202201007900001			0001	D71	0100		Exp	414	To Other Agency	4670	Training							24.45
09/15/21	2022	3	IET	DAS202202007900001			0001	D71	0100		Exp	414	To Other Agency	4670	Training							24.45
10/14/21	2022	4	IET	DAS202203007900001			0001	D71	0100		Exp	414	To Other Agency	4670	Training							24.45
11/15/21	2022	5	IET	DAS202204007900001			0001	D71	0100		Exp	414	To Other Agency	4670	Training							24.45
12/14/21	2022	6	IET	DAS202205007900001			0001	D71	0100		Exp	414	To Other Agency	4670	Training							24.45
01/14/22	2022	7	IET	DAS202206007900001			0001	D71	0100		Exp	414	To Other Agency	4670	Training							24.45
02/14/22	2022	8	IET	DAS202207007900001			0001	D71	0100		Exp	414	To Other Agency	4670	Training							24.45
03/14/22	2022	9	IET	DAS202208007900001			0001	D71	0100		Exp	414	To Other Agency	4670	Training							24.45
04/14/22	2022	10	IET	DAS202209007900001			0001	D71	0100		Exp	414	To Other Agency	4670	Training							24.45
05/13/22	2022	11	IET	DAS202210007900001			0001	D71	0100		Exp	414	To Other Agency	4670	Training							24.45
06/14/22	2022	12	IET	DAS202211007900001			0001	D71	0100		Exp	414	To Other Agency	4670	Training							24.45
06/14/22	2022	12	PRC	PRC6350622230094			0001	D71	0100		Exp	406	Outside Services	2489	Training Paid To 3rd Party-Tax			000030180	US BANK C	MANAGER	000000085	100
								D71 Total														368.95
08/13/21	2022	2	IET	DAS202201007900001			0001	D73	1000		Exp	414	To Other Agency	4670	Training							24.45
09/15/21	2022	3	IET	DAS202202007900001			0001	D73	1000		Exp	414	To Other Agency	4670	Training							24.45
10/14/21	2022	4	IET	DAS202203007900001			0001	D73	1000		Exp	414	To Other Agency	4670	Training							24.45
10/14/21	2022	4	IET	DAS202203007900002			0001	D73	1000		Exp	414	To Other Agency	4670	Training							3500.0
11/15/21	2022	5	IET	DAS202204007900001			0001	D73	1000		Exp	414	To Other Agency	4670	Training							24.45
12/14/21	2022	6	IET	DAS202205007900001			0001	D73	1000		Exp	414	To Other Agency	4670	Training							24.45
01/14/22	2022	7	IET	DAS202206007900001			0001	D73	1000		Exp	414	To Other Agency	4670	Training							24.45
02/14/22	2022	8	IET	DAS202207007900001			0001	D73	1000		Exp	414	To Other Agency	4670	Training							84.45
03/14/22	2022	9	IET	DAS202208007900001			0001	D73	1000		Exp	414	To Other Agency	4670	Training							24.45
04/14/22	2022	10	IET	DAS202209007900001			0001	D73	1000		Exp	414	To Other Agency	4670	Training							124.45
05/13/22	2022	11	IET	DAS202210007900001			0001	D73	1000		Exp	414	To Other Agency	4670	Training							24.45
05/13/22	2022	11	PRC	PRC6350522000097			0001	D73	1000		Exp	304	Supplies	2243	Educ & Training Supplies			000031163	US BANK C	PLURALSI	000000085	480.43
06/14/22	2022	12	IET	DAS202211007900001			0001	D73	1000		Exp	414	To Other Agency	4670	Training							24.45
06/14/22	2022	12	PRC	PRC6350622230094			0001	D73	1000		Exp	406	Outside Services	2489	Training Paid To 3rd Party-Tax			000030180	US BANK C	MANAGER	000000085	100
								D73 Total														4509.38