

**Detailed Listing of Transactions between 7/1/2020 12:00:00 AM and 9/20/2021 12:00:00 AM**

Doc Record Date	Budget FY	Fiscal Period	Doc CD	Doc ID	TDA Docum	TDA Line	Fund	Appr
07/20/20	2021	1	CDE	MOVECITRIX92064284			0943	DD2
08/24/20	2021	2	PRC	CAI00096163			0943	DD2
09/24/20	2021	3	PRCN	CAIAR00098529			0943	DD2
09/24/20	2021	3	PRCN	CAIAR00098530			0943	DD2
09/28/20	2021	3	PRCN	CAIAR00098531			0943	DD2
09/28/20	2021	3	PRCN	CAIAR00098532			0943	DD2
10/15/20	2021	4	GAX	ORACLE44692669			0943	DD2
10/21/20	2021	4	PRC	CAIAR00099712			0943	DD2
10/21/20	2021	4	PRC	CHAVES191274			0943	DD2
10/22/20	2021	4	PRC	CAIAR00105923			0943	DD2
12/04/20	2021	6	PRC	CAIAR00111022			0943	DD2
01/08/21	2021	7	GAX	ORACLE45082389			0943	DD2
01/11/21	2021	7	PRC	CAIAR00117999			0943	DD2
02/03/21	2021	8	PRC	CAIAR00120705			0943	DD2
03/08/21	2021	9	PRC	CAIAR00128831			0943	DD2
03/24/21	2021	9	PRC	CAIAR00131161			0943	DD2
04/07/21	2021	10	GAX	CITRIX92172463			0943	DD2
04/08/21	2021	10	PRC	CHAVES191506			0943	DD2
04/19/21	2021	10	GAX	ORACLE45082390			0943	DD2
05/24/21	2021	11	PRC	CHAVES191550			0943	DD2
06/10/21	2021	12	CDE	CHAVESCRR-6.10.21			0943	DD2
06/21/21	2021	12	PRC	CHAVES210029			0943	DD2
07/19/21	2021	13	CDE	MOVECITRIX92172463			0943	DD2
07/27/21	2021	13	GAX	ORACLE45082391			0943	DD2
07/27/21	2021	13	PRC	CHAVES210091			0943	DD2
08/16/21	2021	14	CDE	MOVECHAVES-21			0943	DD2
08/16/21	2021	14	CDE	MOVECHAVES-21			0943	DD2
08/16/21	2021	14	CDE	MOVECHAVES-21			0943	DD2
08/16/21	2021	14	CDE	MOVECITRIX-21			0943	DD2
08/16/21	2021	14	CDE	MOVECITRIX-21			0943	DD2
08/16/21	2021	14	CDE	MOVEORACLE-21			0943	DD2
08/16/21	2021	14	CDE	MOVEORACLE-21			0943	DD2
08/16/21	2021	14	CDE	MOVEORACLE-21			0943	DD2
08/17/21	2021	14	CDE	MOVEORACLE-21-1			0943	DD2

08/18/21	2021	14	CDE	MOVECHAVES-21-1	0943	DD2
08/18/21	2021	14	CDE	MOVECITRIX-21-1	0943	DD2
08/19/21	2021	14	CDE	MOVECHAVES-21-2	0943	DD2



DD2A		Exp	418	IT Outside S 4181	IT Professional Services	
DD2A		Exp	418	IT Outside S 4181	IT Professional Services	
DD2A		Exp	418	IT Outside S 4181	IT Professional Services	

Vendor Customer	Vendor Cus	Line Descri	Check Num	Amount
0000214211	Citrix System	CITRIX900 201YI550		29894.22
0000304470	COMPUTER	LEAH STOT	0000000708	16655.46
0000304470	COMPUTER	TRAVEL FO	0000000709	2221.89
0000304470	COMPUTER	LEAH STOT	0000000709	264.89
0000304470	COMPUTER	LEAH STOT	0000000709	314.55
0000304470	COMPUTER	LEAH STOT	0000000709	305.25
0000214579	Oracle Amer	software upc	0000000709	22685.28
0000304470	COMPUTER	LEAH STOT	0000000709	15719.76
0000305655	CHAVES CC	I-VOTERS -	0000000709	14166.67
0000304470	COMPUTER	LEAH STOT	0000000709	14971.2
0000304470	COMPUTER	LEAH STOF	0000000710	15158.34
0000214579	Oracle Amer	software upc	0000000711	23592.72
0000304470	COMPUTER	LEAH STOF	0000000711	12819.09
0000304470	COMPUTER	LEAH STOF	0000000711	14456.57
0000304470	COMPUTER	LEAH STOF	0000000711	14363
0000304470	COMPUTER	LEAH STOT	0000000712	10690.37
0000214211	Citrix System	Annual CSS	0000000712	33468.75
0000305655	CHAVES CC	I-VOTERS -	0000000712	15763.89
0000214579	Oracle Amer	software upc	0000000712	23592.72
0000305655	CHAVES CC	I-VOTERS -	0000000713	56387
0000305655	CHAVES CC	CHAVES19 1194-1		56666.68
0000305655	CHAVES CC	I-VOTERS -	0000000713	14166.63
0000214211	Citrix System	CITRIX92172463		-29892.64
0000214579	Oracle Amer	software upc	0000000714	23592.72
0000305655	CHAVES CC	I-VOTERS -	0000000714	36371.76
0000305655	CHAVES CC	CHAVES191274		-14166.67
0000305655	CHAVES CC	CHAVES191506		-15763.89
0000305655	CHAVES CC	CHAVES191550		-56387
0000214211	Citrix System	CITRIX921 72463		-3576.11
0000214211	Citrix System	MOVECITRIX92064284		-29894.22
0000214579	Oracle Amer	ORACLE44692669		-22685.28
0000214579	Oracle Amer	ORACLE45082389		-23592.72
0000214579	Oracle Amer	ORACLE45082390		-23592.72
0000214579	Oracle Amer	MOVEORACLE-21		69870.72

0000305655	CHAVES CC	MOVECHAVES-21	70553.67
0000214211	Citrix System	72463	3576.11
0000305655	CHAVES CC	MOVES-21	2400