

Vendor	Invoice Num	Inv Date	Invoice Amt
TASB INC	537265	8-Jan-18	161.40
TASB INC	538212	8-Jan-18	2,492.58
TASB INC	538403	8-Jan-18	258.52
TASB INC	539263	31-Jan-18	4,164.69
TASB INC	538694	2-Feb-18	193.96
TASB INC	539549	15-Feb-18	59.50
TASB INC	527092	26-Mar-18	1,000.00
TASB INC	528137	26-Mar-18	950.00
TASB INC	539458	27-Mar-18	2,188.60
TASB INC	541332	28-Mar-18	(45,140.46)
TASB INC	541334	28-Mar-18	(4,164.69)
TASB INC	541333	28-Mar-18	(19,690.25)
TASB INC	541279	29-Mar-18	84,782.13
TASB INC	541429	31-Mar-18	1,507.65
TASB INC	541127	4-Apr-18	129.12
TASB INC	A540204	6-Apr-18	140.00
TASB INC	541296	10-Apr-18	193.40
TASB INC	541548	12-Apr-18	40,000.00
TASB INC	533016	16-Apr-18	130.00
TASB INC	541715	24-Apr-18	41,468.66
TASB INC	541576	26-Apr-18	514.80
TASB INC	541987	16-May-18	969.00
TASB INC	542695	23-May-18	161.40
TASB INC	542350	6-Jun-18	320.00
TASB INC	544750	13-Jul-18	450.52
TASB INC	542551	31-Jul-18	975.00
TASB INC	550435	27-Aug-18	897.72
TASB INC	551628	28-Aug-18	966.44
TASB INC	549055	18-Sep-18	1,050.00
TASB INC	548030	18-Sep-18	1,500.00
TASB INC	555229	25-Oct-18	40,000.00
TASB INC	555228	25-Oct-18	9,800.00
TASB INC	555566	15-Nov-18	7,272.66
TASB INC	550777	27-Nov-18	2,525.00
TASB INC	553801	28-Nov-18	11,000.00
TASB INC	555959	30-Nov-18	10,888.55
TASB INC	556011	19-Dec-18	775.00
TASB INC	556640	31-Dec-18	98,567.43
TASB INC	556236	9-Jan-19	775.00
TASB INC	552355	24-Jan-19	1,197.84
TASB INC	552620	24-Jan-19	239.40
TASB INC	556701	24-Jan-19	821.88
TASB INC	558002	31-Jan-19	529.01
TASB INC	558177	1-Feb-19	52.00
TASB INC	558615	28-Feb-19	1,176.41
TASB INC	555819	29-Mar-19	377.92
TASB INC	558047	29-Mar-19	1,388.48
TASB INC	559112	31-Mar-19	1,153.94
TASB INC	557743	1-Apr-19	320.00
TASB INC	555405	2-Apr-19	344.48
TASB INC	558221	2-Apr-19	205.40
TASB INC	558499	2-Apr-19	34.56
TASB INC	558965	19-Apr-19	239.40
TASB INC	559227	19-Apr-19	158.52
TASB INC	560119	6-May-19	395.00
TASB INC	561594	3-Jun-19	103.12
TASB INC	561113	7-Jun-19	335.00
TASB INC	2019 POST	7-Jun-19	150.00

Vendor	Invoice Num	Inv Date	Invoice Amt
TASB INC	562708	13-Jun-19	90,000.00
TASB INC	562857	13-Jun-19	3,166.80
TASB INC	562624	13-Jun-19	24,790.35
TASB INC	560422	26-Jun-19	975.00
TASB INC	564061	30-Jun-19	806.76
TASB INC	567444	31-Jul-19	141.17
TASB INC	567391	1-Aug-19	192.50
TASB INC	567393	1-Aug-19	770.00
TASB INC	567390	1-Aug-19	385.00
TASB INC	567392	1-Aug-19	385.00
TASB INC	567387	1-Aug-19	385.00
TASB INC	567388	1-Aug-19	385.00
TASB INC	567389	1-Aug-19	385.00
TASB INC	569916	29-Aug-19	38.24
TASB INC	563258	3-Oct-19	865.04
TASB INC	562445	3-Oct-19	172.52
TASB INC	569825	4-Oct-19	170.00
TASB INC	563691	4-Oct-19	34.00
TASB INC	564569	10-Oct-19	1,500.00
TASB INC	564230	15-Oct-19	307.96
TASB INC	570221	15-Oct-19	1,020.00
TASB INC	571690	18-Oct-19	4,143.64
TASB INC	573336	31-Oct-19	11,544.62
TASB INC	571937	6-Nov-19	139.36
TASB INC	568685	22-Nov-19	2,525.00
TASB INC	573453	22-Nov-19	850.00
TASB INC	574818	30-Nov-19	13,404.47
TASB INC	575193	31-Dec-19	9,127.04
TASB INC	573567	13-Jan-20	136.00
TASB INC	574974	14-Jan-20	340.00
TASB INC	574459	14-Jan-20	1,903.32
TASB INC	564937	29-Jan-20	1,050.00
TASB INC	575842	5-Feb-20	9,031.80
TASB INC	570551	14-Feb-20	11,000.00
TASB INC	575404	20-Feb-20	1,808.44
TASB INC	576236	27-Feb-20	35,197.09
TASB INC	576450	29-Feb-20	1,343.94
TASB INC	576290	5-Mar-20	720.44
TASB INC	576884	31-Mar-20	904.05
TASB INC	577134	30-Apr-20	39,104.06
TASB INC	577254	30-Apr-20	1,044.00
TASB INC	576958	13-May-20	335.00
TASB INC	578383	11-Jun-20	102.00
TASB INC	576724	16-Jun-20	1,198.68
TASB INC	579124	25-Jun-20	148.84
TASB INC	577292	15-Jul-20	238.00
TASB INC	578298	21-Jul-20	335.00
TASB INC	578071	21-Jul-20	975.00
TASB INC	585652	31-Jul-20	92.23
TASB INC	582587	5-Aug-20	1,125.00
TASB INC	581562	5-Aug-20	2,000.00
TASB INC	577990	18-Aug-20	335.00
TASB INC	581081	24-Aug-20	136.00
TASB INC	585344	24-Aug-20	176.00
TASB INC	585036	24-Aug-20	1,526.65
TASB INC	576971	25-Aug-20	340.00
TASB INC	587268	28-Aug-20	75.00
TASB INC	585345	28-Aug-20	170.00

Vendor	Invoice Num	Inv Date	Invoice Amt
TASB INC	577854	28-Aug-20	335.00
TASB INC	578266	2-Sep-20	335.00
TASB INC	587267	2-Sep-20	335.00
TASB INC	600262	6-Oct-20	144.00
TASB INC	600379	12-Oct-20	216.00
TASB INC	601402	20-Oct-20	425.00
TASB INC	601819	22-Oct-20	72.00
TASB INC	MEMBERSHIP	9-Nov-20	750.00
TASB INC	603315	12-Nov-20	1,965.96
TASB INC	603245	13-Nov-20	288.00
TASB INC	603620	4-Dec-20	250.00
TASB INC	603621	4-Dec-20	250.00
TASB INC	INVOICE	16-Dec-20	180.00
TASB INC	603977	17-Dec-20	4,184.22
TASB INC	604280	7-Jan-21	72.00
TASB INC	604846	21-Jan-21	5,474.12
TASB INC	604882	25-Jan-21	792.00
TASB INC	605043	28-Jan-21	731.48
TASB INC	605499	4-Feb-21	250.00
TASB INC	605382	4-Feb-21	180.00
TASB INC	605863	11-Feb-21	4,036.32
TASB INC	600030	24-Feb-21	432.00
TASB INC	602274	25-Feb-21	11,000.00
TASB INC	601964	25-Feb-21	72.00
TASB INC	606113	28-Feb-21	15.00
TASB INC	585914	4-Mar-21	3,000.00
TASB INC	606149	4-Mar-21	432.00
TASB INC	606346	11-Mar-21	2,982.35
TASB INC	606367	11-Mar-21	78,875.61
TASB INC	606570	19-Mar-21	150.00
TASB INC	606529	22-Mar-21	108.00
TASB INC	601803	23-Mar-21	525.00
TASB INC	578917	26-Mar-21	102.00
TASB INC	607021	15-Apr-21	2,721.90
TASB INC	607074	20-Apr-21	15.00
TASB INC	600333CM	22-Apr-21	(2,721.90)
TASB INC	607126	22-Apr-21	59,822.08
TASB INC	607125	22-Apr-21	476.33
TASB INC	607777	13-May-21	819.76
TASB INC	608093	4-Jun-21	350.00
TASB INC	601754	8-Jun-21	525.00
TASB INC	601753	8-Jun-21	525.00
TASB INC	610805	10-Jun-21	50.00
TASB INC	INVOICE	18-Jun-21	22.00
TASB INC	611305	22-Jun-21	819.76
TASB INC	611540	30-Jun-21	1,076.60
TASB INC	611876A	30-Jun-21	-
TASB INC	600540CM	30-Jun-21	(819.76)
TASB INC	612061	12-Jul-21	324.00
TASB INC	612000	12-Jul-21	829.20
TASB INC	606781	14-Jul-21	36.00
TASB INC	612243	15-Jul-21	108,876.00
TASB INC	608231	22-Jul-21	350.00
TASB INC	608218	22-Jul-21	350.00
TASB INC	608173	22-Jul-21	350.00
TASB INC	600601CM	22-Jul-21	(108,876.00)
TASB INC	612587	22-Jul-21	1,088.76
TASB INC	613697	29-Jul-21	-

Vendor	Invoice Num	Inv Date	Invoice Amt
TASB INC	614132	6-Aug-21	1,076.98
TASB INC	612354	6-Aug-21	975.00
TASB INC	615126	12-Aug-21	425.00
TASB INC	615125	12-Aug-21	425.00
TASB INC	615661	19-Aug-21	425.00
TASB INC	611879	19-Aug-21	900.00
TASB INC	615660	19-Aug-21	425.00
TASB INC	615739	20-Aug-21	425.00
TASB INC	615995	26-Aug-21	3,125.00
TASB INC	614170	26-Aug-21	750.00
TASB INC	618149	8-Sep-21	718.41
TASB INC	618362	14-Sep-21	525.00
TASB INC	618361	14-Sep-21	425.00
TASB INC	618736	29-Sep-21	525.00
TASB INC	619246	30-Sep-21	2,453.39
TASB INC	618844	1-Oct-21	324.00
TASB INC	LDU2020.29&2	4-Oct-21	72.00
TASB INC	INVOICE#6053	4-Oct-21	180.00
TASB INC	INVOICE#6050	4-Oct-21	731.48
TASB INC	608188	6-Oct-21	350.00
TASB INC	611876	14-Oct-21	900.00
TASB INC	618735	20-Oct-21	625.00
TASB INC	613697	22-Oct-21	936.00
TASB INC	619278	22-Oct-21	350.00
TASB INC	620868	1-Nov-21	396.00
TASB INC	617260	18-Nov-21	3,300.00
TASB INC	622517	19-Nov-21	7,453.29
TASB INC	622807	30-Nov-21	12,902.84
TASB INC	620303	1-Dec-21	11,000.00
TASB INC	622261	3-Dec-21	2,111.52
TASB INC	622594	8-Dec-21	108.00
TASB INC	623029	6-Jan-22	396.00
TASB INC	623195	13-Jan-22	1,100.00
TASB INC	146123	21-Jan-22	-
TASB INC	623328	27-Jan-22	3,450.86
TASB INC	623608	8-Feb-22	346.00
TASB INC	623749	9-Feb-22	210.60
TASB INC	623886	11-Feb-22	362.13
TASB INC	624061	7-Mar-22	432.00
TASB INC	624210	14-Mar-22	8,341.62
TASB INC	624272	30-Mar-22	225.00
TASB INC	624273	30-Mar-22	225.00
TASB INC	624626	31-Mar-22	631.42
TASB INC	624627	31-Mar-22	78,092.92
TASB INC	624547	31-Mar-22	72,058.59
TASB INC	624358	4-Apr-22	288.00
TASB INC	624644	12-Apr-22	900.00
TASB INC	624646	12-Apr-22	900.00
TASB INC	625769	29-Apr-22	1,928.87
TASB INC	624898	12-May-22	115.00
TASB INC	625829	19-May-22	350.00
TASB INC	626567	9-Jun-22	815.61
TASB INC	626406	15-Jun-22	396.00
TASB INC	627438	13-Jul-22	612.00
TASB INC	627876	13-Jul-22	2,018.67
TASB INC	627779	21-Jul-22	150.00
TASB INC	627698	21-Jul-22	150.00
TASB INC	624645	21-Jul-22	225.00

Vendor	Invoice Num	Inv Date	Invoice Amt
TASB INC	629363	26-Jul-22	1,626.60
TASB INC	632135	31-Jul-22	224.27
TASB INC	627638	4-Aug-22	150.00
TASB INC	630626	5-Aug-22	648.00
TASB INC	634310	31-Aug-22	107.29
TASB INC	634008	31-Aug-22	525.00
TASB INC	633994	31-Aug-22	425.00
TASB INC	632837	2-Sep-22	3,450.00
TASB INC	633589	13-Sep-22	288.00
TASB INC	634641	22-Sep-22	525.00
TASB INC	634642	22-Sep-22	525.00
TASB INC	634842	30-Sep-22	1,351.33
TASB INC	635122	13-Oct-22	30.00
TASB INC	634816	14-Oct-22	1,050.00
TASB INC	634828	18-Oct-22	350.00
TASB INC	634827	18-Oct-22	350.00
TASB INC	634830	18-Oct-22	350.00
TASB INC	627709	18-Oct-22	150.00
TASB INC	634829	18-Oct-22	350.00
TASB INC	634831	18-Oct-22	350.00
TASB INC	634968	24-Oct-22	24.00
TASB INC	636922	31-Oct-22	2,081.31
TASB INC	626053	3-Nov-22	225.00
TASB INC	624274	4-Nov-22	900.00
TASB INC	636559	8-Nov-22	380.00
TASB INC	152170.	9-Nov-22	-
TASB INC	636683	9-Nov-22	1,328.76
TASB INC	637322	30-Nov-22	4,142.45
TASB INC	637092	2-Dec-22	380.00
TASB INC	635624	2-Dec-22	11,000.00
TASB INC	631096	7-Dec-22	3,300.00
TASB INC	637437	16-Dec-22	114.00
TASB INC	637596	31-Dec-22	2,656.53
TASB INC	637923	12-Jan-23	76.00
TASB INC	638524	19-Jan-23	30.00
TASB INC	638999	31-Jan-23	5,113.64
TASB INC	638930	2-Feb-23	60.50