

Number	Name	Type	Contact Name
21335	PERFORMANCE FACT INC	CONSULTANTS	MUTIU FAGBAYI

Vendor	Check	Date	Comment	Amount	Cleared	Type
21335	225414	06/27/2023	NON DIRECT CONTRACT	\$5,500.00	FALSE	PRINTED
21335	224657	06/06/2023	NON DIRECT CONTRACT	\$4,000.00	FALSE	PRINTED
21335	213375	05/24/2022	CONSULTANT CONTRACT	\$21,400.00	FALSE	PRINTED
21335	212336	04/19/2022	CONSULTANT CONTRACT	\$21,400.00	FALSE	PRINTED
21335	211485	03/22/2022	CONSULTANT CONTRACT	\$21,400.00	FALSE	PRINTED
21335	209689	01/12/2022	CONSULTANT CONTRACT	\$42,800.00	FALSE	PRINTED
21335	208178	11/16/2021	CONSULTANT CONTRACT	\$21,400.00	FALSE	PRINTED
21335	206922	10/05/2021	CONSULTANT CONTRACT	\$21,400.00	FALSE	PRINTED

Vendor	Number	Date	Amount	Check	Check Date	Voucher
21335	1637	06/15/2023	\$5,500.00	225414	06/27/2023	
21335	1635	05/26/2023	\$4,000.00	224657	06/06/2023	
21335	1559	05/16/2022	\$21,400.00	213375	05/24/2022	
21335	1551	04/12/2022	\$21,400.00	212336	04/19/2022	
21335	1542	03/07/2022	\$21,400.00	211485	03/22/2022	
21335	1521	01/03/2022	\$21,400.00	209689	01/12/2022	
21335	1511	12/01/2021	\$21,400.00	209689	01/12/2022	
21335	1504	11/15/2021	\$21,400.00	208178	11/16/2021	
21335	1495	10/01/2021	\$21,400.00	206922	10/05/2021	

[illegible]

Vendor	Number	Comment	Status	Date	Year	Gross Amt
21335	20233123	NON DIRECT CONTRACT	Closed	02/11/2023	2023	\$9,500.00
21335	20221043	CONSULTANT CONTRACT	Closed	08/30/2021	2022	\$149,800.00

Order Amt	Open Amt
\$9,500.00	\$0.00
\$149,800.00	\$0.00