

| Source | Supplier Name                    | Acctg/Posting Date | Voucher/Trans ID                                | Supplier Reference | Trans Amount |
|--------|----------------------------------|--------------------|-------------------------------------------------|--------------------|--------------|
| AP     | COUNCIL ON SOCIAL WORK EDUCATION | 11/21/2024         | V1869593                                        | INV-06406-Y3N3W6   | 8210.00      |
| AP     | COUNCIL ON SOCIAL WORK EDUCATION | 3/27/2024          | V1493920                                        | INV-06497-P8Y2G1   | 3606.00      |
| AP     | COUNCIL ON SOCIAL WORK EDUCATION | 6/15/2023          | V1053525                                        | INV-04958-Q9H1J4   | 8210.00      |
| AP     | COUNCIL ON SOCIAL WORK EDUCATION | 5/30/2023          | V1042193                                        | INV-05330-D1T1Z7   | 3606.00      |
| AP     | COUNCIL ON SOCIAL WORK EDUCATION | 12/16/2022         | V0813669                                        | INV-04345-Z8M6Z1   | 3312.00      |
| AP     | COUNCIL ON SOCIAL WORK EDUCATION | 4/19/2022          | V0435382                                        | 03972-Q6D2V8       | 7739.00      |
| AP     | COUNCIL ON SOCIAL WORK EDUCATION | 6/22/2021          | V0041192                                        | INV-03447-K7M6S3   | 3136.00      |
| AP     | COUNCIL ON SOCIAL WORK EDUCATION | 6/22/2021          | V0041215                                        | INV-03071-J1S5M5   | 7264.00      |
| AP     | COUNCIL ON SOCIAL WORK EDUCATION | 6/7/2018           | 02758866                                        | INV82146DHM9LT     | 7264.00      |
| AP     | COUNCIL ON SOCIAL WORK EDUCATION | 6/7/2018           | 02758913                                        | INV821495T226M     | 3136.00      |
| AP     | COUNCIL ON SOCIAL WORK EDUCATION | 4/27/2017          | 02526493                                        | INV776200179XL     | 1977.00      |
| AP     | COUNCIL ON SOCIAL WORK EDUCATION | 4/27/2017          | 02526494                                        | INV77347PDT5F      | 7312.00      |
| P-card | COUNCIL ON SOCIAL WORK ED        | 7/21/2025          | 724327000045-07222025-24412905202027013553111-1 |                    | 700.00       |
| P-card | COUNCIL ON SOCIAL WORK ED        | 7/16/2025          | 219058000056-07172025-24412905197027013713308-2 |                    | 33.24        |
| P-card | COUNCIL ON SOCIAL WORK ED        | 6/7/2024           | 24412904158027013898042/1                       | NADD 2024-2025     | 600.00       |
| P-card | COUNCIL ON SOCIAL WORK ED        | 9/6/2023           | 24412903248027013552593/2                       | 0                  | 1700.00      |
| P-card | COUNCIL ON SOCIAL WORK ED        | 10/12/2022         | 24412902284027013089742/3                       | 0                  | 575.00       |
| P-card | COUNCIL ON SOCIAL WORK ED        | 7/27/2022          | 24412902207027013091478/1                       | 0                  | 445.00       |
| P-card | COUNCIL ON SOCIAL WORK ED        | 7/26/2022          | 24412902206027012883645/1                       | 0                  | 890.00       |
| P-card | COUNCIL ON SOCIAL WORK ED        | 2/9/2021           | 24412901039027012228812/1                       | 5525               | 58.00        |
| P-card | COUNCIL ON SOCIAL WORK ED        | 1/14/2021          | 24412901013027012307178/1                       | 5381               | 60.00        |
| P-card | COUNCIL ON SOCIAL WORK E         | 12/17/2020         | 24801970352690976104650/2                       | 100997610465       | 3136.00      |
| P-card | COUNCIL ON SOCIAL WORK ED        | 10/13/2020         | 24412900286027012193851/1                       | 4781               | 195.00       |
| P-card | COUNCIL ON SOCIAL WORK ED        | 10/7/2020          | 24412900280027012429624/2                       | 4719               | 195.00       |
| P-card | COUNCIL ON SOCIAL WORK ED        | 10/5/2020          | 24412900276027012779339/1                       | 4693               | 195.00       |
| P-card | COUNCIL ON SOCIAL WORK ED        | 5/1/2020           | 24412900121027012079182/2                       | 3661               | 195.00       |
| P-card | COUNCIL ON SOCIAL WORK ED        | 7/9/2019           | 24412909189027012205282/1                       | 1834               | 195.00       |
| P-card | COUNCIL ON SOCIAL WORK ED        | 5/28/2019          | 74798269148027012306880/1                       |                    | 195.00       |
| P-card | COUNCIL ON SOCIAL WORK ED        | 5/22/2019          | 24412909141027012281439/1                       | 1101               | 195.00       |
| P-card | COUNCIL ON SOCIAL WORK ED        | 5/22/2019          | 24412909141027012281454/2                       | 1103               | 195.00       |
| P-card | COUNCIL ON SOCIAL WORK ED        | 2/27/2019          | 24412909057027012213061/3                       | INV-86196-3CG4KS   | 95.00        |
| P-card | COUNCIL ON SOCIAL WORK ED        | 2/4/2019           | 24412909032027012694948/2                       | 1172101            | 750.00       |
| P-card | COUNCIL SOCIAL WORK ED           | 7/2/2018           | 24692168181100395700260/1                       | 0000000000000000   | 195.00       |
| P-card | COUNCIL SOCIAL WORK ED           | 7/2/2018           | 24692168181100395700278/2                       | 0000000000000000   | 195.00       |
| P-card | COUNCIL ON SOCIAL WORK           | 3/26/2018          | 24412908084017035810703/1                       | AP0AF42765B1       | 195.00       |
| P-card | COUNCIL ON SOCIAL WORK           | 6/5/2017           | 24210737153200969400641/1                       | AT0AFA5484C8       | 850.00       |

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|--------|------------------------|------------------------------------|--------------|--------|
| P-card | COUNCIL ON SOCIAL WORK | 6/5/2017 24210737154200969500175/2 | AP0AE71F3118 | 695.00 |
| P-card | COUNCIL ON SOCIAL WORK | 6/1/2017 24210737152200969300487/1 | AQ0AE8A5404B | 620.00 |

