

Legislature of the Virgin Islands

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POST AUDIT DIVISION

July 21, 2023

COMMITTEE ON BUDGET, APPROPRIATIONS AND FINANCE BUDGET HEARING FISCAL YEAR 2024

BUREAU OF CORRECTIONS

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MISSION STATEMENT

The Virgin Islands Bureau of Corrections (BOC) provides proper care and supervision of all offenders under its jurisdiction while assisting, as appropriate, their re-entry into society, along with striving to protect the public and ensuring the safety of the Bureau's personnel.

SCOPE AND OVERVIEW

Under the supervision of the Director, the Bureau provides security, custody and rehabilitation to correctional inmates.

The BOC will operate under the following four (4) functional divisions:

- **4** Office of the Director Administration
- **4** Institutional Institutional Facilities
- **4** Institutional Health Services
- 4 Institutional Program & Treatment

FISCAL YEAR 2024 BUDGET SUMMARY

The Governor has recommended a General Fund appropriation of **\$37,408,693** for Fiscal Year 2024. The following chart is a compilation of the 34th Legislature Fiscal Year 2023 appropriation highlighted in yellow and the Governor's budget submission which provides a 2-Year Financial Summary for the Bureau of Corrections, by line item.

	Description	FY 2022 Actual	FY 2023 Legislative Appropriation	FY 2024 Recommendation	Variance	% Change
APPROPRIATED FUNDS:	· •					
General Fund:						
	Personal Services	\$16,980,358	\$14,787,478	\$15,320,252	\$532,774	3.60%
	Fringe Benefits	\$5,331,870	\$6,433,267	\$6,842,051	\$408,784	6.35%
	Supplies	\$3,020,694	\$1,040,300	\$3,683,000	\$2,642,700	254.03%
	Other Services & Charges	\$9,085,266	\$13,710,042	\$10,163,390	(\$3,546,652)	-25.87%
	Utilities	\$0	\$500,000	\$400,000	(\$100,000)	-20.00%
	Capital Projects	\$1,012,263	\$700,000	\$1,000,000	\$300,000	42.86%
Total General Fund		\$35,430,451	\$37,171,087	\$37,408,693	\$237,606	0.64%
NON-APPROPRIATED FUNDS:						
Federal Grants All Except DO	DE					
	Personal Services	\$0	\$0	\$0	\$0	
	Fringe Benefits	\$0	\$0	\$0	\$0	
	Supplies	\$173,812	\$271,651	\$133,646	(\$138,005)	-50.80%
	Other Services & Charges	\$18,760	\$530,000	\$32,295	(\$497,705)	-93.91%
	Utilities	\$0	\$0	\$0	\$0	
	Capital Outlays	\$109,158	\$170,000	\$179,654	9,654	5.68%
Total Federal Funds		\$301,730	\$971,651	\$345,595	(\$626,056)	-64.43%
TOTAL BUREAU OF CORR	RECTIONS	\$35,732,181	\$38,142,738	\$37,754,288	(\$388,450)	-1.02%

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Act No. 8617 appropriated **\$37,171,087** to the Bureau of Corrections for its Fiscal Year 2023 operating expenses. The Office of Management and Budget decreased BOC allotment by **\$500,000** for the Single Payer Transfer an increased it by **\$386,793.93** for Salary Increases bringing the bureau's total operating appropriation to **\$37,057,880.93**.

Exhibit I shows a graph of line items for Fiscal Year 2024.

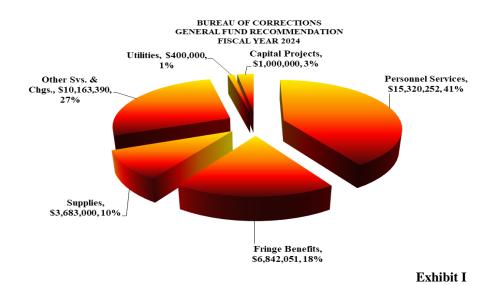


Exhibit II illustrates the actual expenditures reported by the Bureau of Corrections for Fiscal Years 2022 and 2023 to date according to the Bureau of Corrections.

General Fund	Actual Expenditure FY 2022	Expenditure To Date 3/31/23 FY 2023
Personnel Services	\$17,148,308.78	\$8,266,735.29
Capital Outlays	2,001,269.10	310,395.99
Fringe Benefits	5,342,937.47	2,628,578.85
Supplies	3,655,065.92	1,535,790.37
Other Services & Charges	10,149,335.79	4,957,485.71
Utilities	4,169,336.61	0.00
TOTAL	\$42,466,253.67	\$17,698,986.21
		Exhibit II

FISCAL YEAR 2024 BUDGET OVERVIEW

PERSONNEL SERVICES

An Appropriation of \$15,320,252 has been recommended by the Governor for Fiscal Year 2024. The Governor's recommendation indicated an increase of \$532,774 more than the 34^{th} Legislature Fiscal Year 2023 appropriation of \$14,787,478. A comprehensive personnel listing can be viewed as *Appendix I*.

MISCELLANEOUS SECTION

The Governor has not recommended the Bureau of Corrections to be a recipient of monies from the Miscellaneous Section of Fiscal Year 2024.

FEDERAL GRANTS

The Governor's Executive Budget Book indicates the Bureau of Corrections is slated to receive **\$345,595** in Federal Grants for Fiscal Year 2024 shown as *Exhibit III*. *Exhibit IV* depicts a listing of the Federal Grants carryforward information submitted by the Bureau of Corrections for Fiscal Year 2024.

CFDA No.	FY 2022 Actuals	FY 2023 Revised	FY 2024 Recommendation
Distance Learning & Telemedicine	\$240,188.00	\$0.00	\$345,595.00
Total	\$240,188.00	\$0.00	\$345,595.00
			Exhibit III

BUREAU OF CORRECTION FISCAL YEAR 2024 BUDGET SUBMISSION

Grant Award	Program		Buda	get Period	Grant Award	Expenditures To	Budget	
Number	Title	Description	Start	Expiration	Amount	Date	Balance	Comments
								Approved
2009-FZAPV	SCAAP		12/7/2009	Until Expended	\$163,273.00	\$-	\$163,273.00	3/21/2023
2013-AP-BX-0877	FY 2013 SCAAP	FY 2013 SCAAP	10/3/2013	Until Expended	\$115,036.00	\$68,845.90	\$46,190.10	
2014-AP-BX-0752	FY 2014 SCAAP	FY 2014 SCAAP	10/1/2014	Until Expended	\$108,031.00	\$81,378.76	\$26,652.24	
2015-AP-BX-0425	FY 2015 SCAAP	FY 2015 SCAAP	10/1/2015	Until Expended	\$127,357.00	\$109,630.12	\$17,726.88	
2016-AP-BX-0647	FY 2016 SCAAP	FY 2016 SCAAP	10/1/2016	Until Expended	\$136,969.00	\$105,331.99	\$31,637.01	
2019-AP-BX-0671	FY 2017 SCAAP	FY 2017 SCAAP	12/5/2018	Until Expended	\$93,554.00	\$50,469.91	\$43,084.09	
2019-AP-BX-1257	FY 2018 SCAAP	FY 2018 SCAAP	10/26/2018	Until Expended	\$144,135.00	\$68,941.77	\$75,193.23	
2020-AP-BX-1143	FY 2019 SCAAP	FY 2019 SCAAP	10/1/2019	Until Expended	\$536,933.00	\$68,499.60	\$468,433.40	
15PBJA-20-RR-00050- SCAAP	FY 2020 SCAAP	15PBJA20RR0 0050SCAA	6/15/2022	Until Expended	\$472,101.00	\$86,227.75	\$385,873.25	
15PBJA-21-RR-05152- SCAAP	FY 2021 SCAAP	15PBJA21RR0 5152SCAA		Until Expended	\$323,887.00	\$ -	\$323,887.00	Developing Budget
VI-CIP-2014-2 /D14AP00105	Economic, Social, and Political Development of the Territories	GGACF Kitchen & Cafeteria Renovation	9/9/2014	9/30/2020	\$468,960.00	\$432,311.08	\$36,648.92	Project closed.
MAP-USVI-2017-2 /D17AP00048	Economic, Social, and Political Development of the Territories	Facilities Maintenance Plan	6/1/2017	9/30/2020	\$100,000.00	\$96,766.00	\$3,234.00	Project closed.
RUS-19-02-DLT	Distance Learning & Telemedicine	Distance Learning & Telemedicine	12/11/2019	12/11/2022	\$345,595.00	\$240,187.86	\$105,407.14	In closeout process Budget Balance rescinded
TAP-USVI-2022- 6/D22AP00122	Economic, Social, and Political Development of the Territories	Development of an Evidence-Based Re- entry Program Model for the Virgin Islands	6/7/2022	9/30/2025	\$499,550.00	\$383,965.00	\$115,585.00	Healing Our Village Nucleos (Tablet program)
MOA-DOE-TERR-2022- 001	Title II: Adult Education and Family Literacy Act (AEFLA)	RFP-DOE-2021-006 Adult Education and Family Literacy Sub Grant	11/1/2021	12/31/2023	\$88,437.66	\$44,218.83	\$44,218.83	RFP-DOE-2021- 006 Grant in progress; \$44,218.83 roll into Year 2
MOA-DOE-STX-2023-012	Title II: Adult Education and Family Literacy Act (AEFLA)	RFP-DOE-2021-006 Adult Education and Family Literacy Sub Grant	7/1/2022	12/31/2024	\$131,097.59	\$0.00	\$131,097.59	Year 2 Award
					\$3,854,916.25	\$1,197,448.77	\$2,018,141.68	
Exhibit IV						Exh	ibit IV	

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VEHICLES

Appendix II depicts the Bureau of Corrections had twenty-three (23) vehicles in its fleet in Fiscal Year 2024.

PROFESSIONAL SERVICES

The Bureau of Corrections submitted the following Professional Service Contracts in their Fiscal Year 2024 budgetary submission in the amount of **\$7,931,390.28** reflected in *Exhibit V*.

Vendor/Name	Annual Payment	Period	Purpose	Funding Source
Evadne Sang, MD	\$225,000.00	8/17/19 - 8/16/24	Psychiatrist	Local
Kenneth A. Ray, Justice			Monitor for St. Croix Consent	
Services, LLC	\$300,000.00	Automatic Renewal	Decree	Local
Neighborhood Pharmacy	\$100,000.00	12/1/19 - 12/31/23	Pharmaceutical Service	Local
University of the Virgin			Online GED and Vocational	
Islands	\$50,000.00	6/1/21 - 6/1/2023	Training Program for Inmates	Local
Healing Our Village	\$29,500.00	3/1/22 - 3/1/23	Professional Development and Visions Program	Local
8			Mental Health Service at the St.	
Islands Therapy Solutions	\$150,000.00	11/1/20 - 10/31/23	Thomas Jail	Local
West Bay Wholesale, LLC	\$50,000.00	11/20/20 - 11/19/23	Provide Storage for Food	Local
			Provides Water Testing for	
Ocean System Laboratory	\$40,000.00	10/14/20 - 10/13/23	Facilities	Local
Virgin Islands Regulated				
Waste Management	\$40,000.00	11/30/20 - 11/30/24	Pick Up Biohazardous Waste	Local
	¢9.010.50	A. (Maintenance of Elevator at the	T 1
Otis Elevator Company	\$8,012.52	Automatic Renewal	St. Thomas Jail	Local
CoreCivic	\$3,000,000.00	12/16/2021 - 12/15/23	Off-Islands Housing of VI Prisoners	Local
			Communication Devices for	
Startel Communication	\$50,000.00	1/1/22 - 12/31/24	Officers	Local
Ottegrac-Tech	\$28,000.00	12/26/22 - 9/30/23	Electric Services	Local
8 West, LLC	\$20,000.00	4/6/22 - 4/6/23	Website Services	Local
			Court Appointed Classification	
Tana A sta	¢100.000.00	NT. (A	Expert for St. Thomas Consent	T 1
James Austin	\$100,000.00	Not Applicable	Decree Court Appointed Medical Expert	Local
Homer Venters	\$100,000.00	Not Applicable	for St. Thomas Consent Decree	Local
Tiomer venters	\$100,000.00	Not Applicable	Correction Retained Law Firm	Local
			for St. Thomas and St. Croix	
Butler Snow, LLP	\$623,977.76	4/22/22 - 4/22/24	Consent Decree	Local
Virginia Department of		Five Years Upon	Off-Islands Housing of VI	
Correction	\$2,000,000.00	Governor's Signature	Prisoners	Local
			Transport Supplies Between St.	
Flemings' Transport	\$45,000.00	Pending DPP Approval	Croix and St. Thomas	Local
Travel Nurses and Social	¢ () 4 7 5 0 0 0		Nursing and Social Worker	T 1
Workers (RFP)	\$624,750.00	Pending DPP Approval	Services	Local
Amdan, Inc. d/b/a Medicine	\$100,000.00	Pending DPP Approval	Pharmaceutical Service	Local

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Shoppe #1956				
Wilson Janitorial Services	\$18,000.00	Pending DPP Approval	Cleaning Services	Local
Court Appointed – Mental		Pending the Court		
Health Expert	\$100,000.00	Approval	Court Appointed Expert	Local
Court Appointed – Security		Pending the Court		
Expert	\$100,000.00	Approval	Court Appointed Expert	Local
Janitorial Services on St.			Government Contract for	
Thomas	\$10,800.00	Pending DPP Approval	Cleaning on St. Thomas	Local
			Exterminating Service for the	
Real Tech Exterminating	\$800.00	10/1/22 - 9/30/23	Facilities	Local
			Medical Records Software –	
Sapphire Health, LLC	\$17,550.00	1/1/23 - 1/1/28	Pending Contract	Local
Total	\$7,931,390.28			

Exhibit V

REAL PROPERTY

Exhibit VI depicts the current Real Property listings for the Bureau of Corrections for Fiscal Year 2024 totaling **\$260,000**.

			ANNUAL	
LESSOR	ADDRESS	TERMS	RENT	FUNDING SOURCE
VI Economic	William D. Roebuck Industrial Park,			
Development Authority	Rural Route 1, 9909, Kingshill, VI 00850	Annually	\$80,000.00	General Funds
				Federal (Obligated Public
Waterfront 72	72 Kronprindsens Gade LLC, Suite 201,			Assistance Funds for FEMA PW-
Kronprindsens Gade LLC	ST. Thomas, VI 00802	Annually	\$180,000.00	7 for temporary office space)
			\$260,000.00	

Exhibit VI

OUTSTANDING OBLIGATIONS

The Bureau of Corrections has two hundred thirty-four (234) outstanding obligations in the amount of **\$1,707,987.28**. A breakdown of the amount can be viewed as *Appendix III*.

BANK ACCOUNTS

Exhibit VII depicts the Bureau of Corrections bank accounts and their balances as of June 30, 2023.

Bank Accounts	Account Balance as of October 1, 2022	Account Balance as of June 30, 2023
ACF GOLDEN GROVE INMATES FUND	\$56,059.05	\$39,397.05
*BOC CJC COMMISSARY	\$78,348.03	\$109,622.57
*CJC INMATES	\$71,085.18	\$53,423.38
GGACF AUTO BODY SHOP	\$4,753.51	\$4,753.51
GGACF CARPENTRY SHOP	\$15,321.77	\$15,403.60
GGACF COMMISSARY	\$11,069.27	\$15,215.95

GGACF FARM	\$6,046.09	\$7,545.71
GGACF MECHANIC SHOP	\$26,241.53	\$29,463.92
GGACF UPHOLSTERY SHOP	\$14,222.90	\$14,222.90

Exhibit VII

POST AUDITOR'S COMMENTS

The Governor recommends a budget totaling **\$37,754,288** for the Bureau of Correction for Fiscal Year 2024. *Exhibit VIII* depicts the difference between the Fiscal Year 2023 Legislative Appropriation and the Governor's recommendation for 2024.

	FY 2023 Legislative Appropriations	FY 2024 Recommended Budget	Variance	% Change
General Fund Budget	\$37,171,087.00	\$37,408,693.00	\$237,606.00	0.64%
				Exhibit

For Fiscal Year 2022, the actual expenses for the Bureau of Corrections is **\$42,466,253.67.** As of June 8, 2023, the Office of Management and Budget reported an allotment amount of **\$27,775,386.64** and an unallotted amount of **\$9,282,494.36** for the Bureau of Corrections.

FY 2022 Actual	FY 2023 Revised	FY 2023	FY 2023
Expenditures	General Fund Budget	Allotment to Date	Unallotted Amount
\$42,466,253.67	\$37,057,881.00	\$27,775,386.64	\$9,282,494.36

***Note: The Revised General Fund Appropriation number was taking from the Office of Management and Budget allotment sheet provided on June 8, 2023.

Nencent Lamue

Vincent J. Samuel Post Auditor

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APPENDIX I BUREAU OF CORRECTIONS PERSONNEL LISTING FISCAL YEAR 2024

Position ID*	Position Name*	FTE*	Funds	Status	Туре	Salaries Total	Fringe Total
215000459	GENERAL MAINTENANCE WORKER I	1	0100	FILLED		\$45,485.00	\$22,371.49
215000686	CASE MANAGEMENT PLANNER	1	0100	FILLED		\$56,018.77	\$16,794.68
215000851	MENTAL HEALTH COUNSELOR	1	0100	FILLED		\$51,507.50	\$15,485.80
215000279	CORRECTION OFFICER	1	0100	FILLED		\$58,674.34	\$27,651.70
315000507	EMERGENCY ROOM PHYSICIAN	1	0100	FILLED		\$33,800.00	\$3,127.30
215000328	CORRECTION OFFICER	1	0100	FILLED		\$49,138.83	\$24,681.39
215000308	CORRECTION OFFICER	1	0100	FILLED		\$58,674.34	\$34,243.54
215000251	CORRECTION OFFICER	1	0100	FILLED		\$42,387.59	\$29,170.21
215000251	CORRECTION OFFICER	1	0100	FILLED		\$45,400.00	\$13,414.70
215000478	CORRECTION OFFICER	1	0100	FILLED		\$74,821.60	\$36,965.33
215000290	CASE MANAGEMENT PLANNER	1	0100	FILLED		\$55,891.74	\$25,390.87
215000364	CORRECTION OFFICER	1	0100	FILLED		\$42,387.59	\$22,578.37
215000504	CERTIFIED NURSING ASSISTANT	1	0100	FILLED		\$46,808.30	\$29,347.27
215000346	CORRECTION OFFICER	1	0100	FILLED		\$42,387.59	\$22,578.37
215000540	CORRECTION OFFICER	1	0100	FILLED		\$58,674.34	\$27,651.70
215000582	TRAINING SPECIALIST	1	0100	FILLED		\$52,964.41	\$25,673.05
21500043	CORRECTION OFFICER	1	0100	FILLED		\$74,326.90	\$36,927.49
215000418	CORRECTION OFFICER	1	0100	FILLED		\$50,613.00	\$31,732.43
215000323	CORRECTION OFFICER	1	0100	FILLED		\$62,349.34	\$27,932.83
215000324	CORRECTION OFFICER	1	0100	FILLED		\$42,387.59	\$27,932.83
415000505	DENTIST	1	0100	FILLED		\$91,000.00	\$7,503.10
215000384	CORRECTION OFFICER	1	0100	FILLED			
		1	0100			\$62,247.60	\$35,356.61
215000301	CORRECTION OFFICER	1		FILLED		\$68,019.64	\$29,853.14
415000503	DENTAL ASSISTANT	1	0100	FILLED		\$24,960.00	\$2,451.04
215000358	CORRECTION OFFICER	1	0100	FILLED		\$42,387.59	\$22,578.37
215000860	FINANCIAL SPECIALIST	1	0100	FILLED		\$58,539.61	\$17,526.07
215000615	CORRECTION OFFICER	1	0100	FILLED		\$56,965.38	\$33,711.20
215000267	CORRECTION OFFICER	1	0100	FILLED		\$61,423.54	\$32,213.01
215000467	PROJECT COORDINATOR	1	0100	FILLED		\$62,690.10	\$27,363.32
215000348	CORRECTION OFFICER	1	0100	FILLED		\$58,674.34	\$34,243.54
215000702	CORRECTION OFFICER	1	0100	FILLED		\$55,306.19	\$33,194.36
215000263	CORRECTION OFFICER	1	0100	FILLED		\$58,674.34	\$34,243.54
215000425	CORRECTION OFFICER	1	0100	FILLED		\$54,655.31	\$31,358.90
215000710	COOK II	1	0100	FILLED		\$30,644.90	\$18,065.84
215000855	HEALTH INFO MGMT LEAD CLERK	1	0100	FILLED		\$41,613.00	\$27,839.92
215000050	PERSONNEL ASSISTANT II	1	0100	FILLED		\$40,828.70	\$21,020.53
215000284	CORRECTION OFFICER	1	0100	FILLED		\$76,556.70	\$21,873.19
215000406	CORRECTION OFFICER	1	0100	FILLED		\$56,965.38	\$33,711.20
215000446	LIEUTENANT SUPERVISOR	1	0100	FILLED		\$68,965.82	\$37,117.37
315000520		1	0100	FILLED		\$25,001.60	\$2,454.22
215000577	CORRECTION OFFICER	1	0100	FILLED		\$62,247.60	\$35,356.61
215000289	CORRECTION OFFICER	1	0100	FILLED		\$47,707.61	\$30,827.40
215000390	CORRECTION OFFICER	1	0100	FILLED		\$64,115.03	\$35,938.31
215000361	CORRECTION OFFICER	1	0100	FILLED		\$46,318.06	\$30,394.56
STXBOC033	CORRECTION OFFICER	1	0100	FILLED		\$42,387.59	\$22,578.37
215000859	PAYROLL AUDIT CLERK III	1	0100	FILLED		\$45,141.00	\$29,827.90
215000226	ADMINISTRATIVE OFFICER I	1	0100	FILLED	ļ	\$49,339.40	\$30,081.63
215000722	CORRECTION SERGEANT	1	0100	FILLED	ļ	\$56,169.35	\$34,063.23
215000286	CORRECTION OFFICER	1	0100	FILLED		\$76,556.70	\$37,098.07
	CORRECTION CLASSIFICATION						
215000852	SUPERVISOR	1	0100	FILLED		\$69,135.00	\$29,233.22
215000362	CORRECTION OFFICER	1	0100	FILLED		\$42,387.59	\$22,578.37

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215000266 CORRECTION OFFICER 1 0100 FILLED \$64,541.77 215000579 CORRECTION OFFICER 1 0100 FILLED \$64,115.03 215000281 CORRECTION OFFICER 1 0100 FILLED \$64,115.03 215000508 CASE MANAGEMENT PLANNER 1 0100 FILLED \$56,018.77 215000367 CORRECTION OFFICER 1 0100 FILLED \$68,019.64 215000607 CORRECTION OFFICER 1 0100 FILLED \$42,387.59 215000227 CORRECTION OFFICER 1 0100 FILLED \$42,387.59	\$34,692.40 \$35,938.31 \$35,938.31
215000281 CORRECTION OFFICER 1 0100 FILLED \$64,115.03 215000508 CASE MANAGEMENT PLANNER 1 0100 FILLED \$56,018.77 215000367 CORRECTION OFFICER 1 0100 FILLED \$68,019.64 215000607 CORRECTION OFFICER 1 0100 FILLED \$42,387.59	
215000508 CASE MANAGEMENT PLANNER 1 0100 FILLED \$56,018.77 215000367 CORRECTION OFFICER 1 0100 FILLED \$68,019.64 215000607 CORRECTION OFFICER 1 0100 FILLED \$42,387.59	\$35,938.31
215000367 CORRECTION OFFICER 1 0100 FILLED \$68,019.64 215000607 CORRECTION OFFICER 1 0100 FILLED \$42,387.59	
215000607 CORRECTION OFFICER 1 0100 FILLED \$42,387.59	\$25,427.72
	\$36,444.98
	\$22,578.37
215000297 CORRECTION OFFICER 1 0100 FILLED \$68,019.64	\$36,444.98
215000436 CORRECTION OFFICER 1 0100 FILLED \$64,115.03	\$35,938.31
215000839 COOK II 1 0100 FILLED \$30,644.90	\$18,065.84
215000296 CORRECTION OFFICER 1 0100 FILLED \$83,655.58	\$37,641.13
215000255 CORRECTION OFFICER 1 0100 FILLED \$83,655.58	\$31,049.29
215000255 CORKELETION OFFICER 1 0100 FILLED \$30,644.90 215000778 COOK II 1 0100 FILLED \$30,644.90	\$18,065.84
215000776 COOK II 1 0100 FILLED \$50,044.50 215000776 CASE MANAGEMENT PLANNER 1 0100 FILLED \$53,351.21	\$31,245.61
	. ,
215000441 CORRECTION OFFICER 1 0100 FILLED \$64,115.03 215000265 CORRECTION OFFICER 1 0100 FILLED \$65,200.10	\$35,938.31
215000365 CORRECTION OFFICER 1 0100 FILLED \$55,306.19 215000410 CORRECTION OFFICER 1 0100 FILLED \$55,306.19	\$17,969.48
215000410 CORRECTION OFFICER 1 0100 FILLED \$68,019.64	\$36,444.98
215000319 CORRECTION OFFICER 1 0100 FILLED \$55,674.30	\$32,119.62
215000500 SYSTEM ANALYST I 1 0100 FILLED \$55,752.02	\$31,942.17
215000528 CORRECTION OFFICER 1 0100 FILLED \$55,306.19	\$33,194.36
215000388 CORRECTION OFFICER 1 0100 FILLED \$83,655.58	\$31,049.29
215000304 CORRECTION OFFICER 1 0100 FILLED \$92,388.33	\$38,309.19
215000420 CORRECTION OFFICER 1 0100 FILLED \$74,326.90	\$30,335.65
215000383 CORRECTION OFFICER 1 0100 FILLED \$82,548.10	\$37,556.41
215000725 CORRECTION SERGEANT 1 0100 FILLED \$77,954.41	\$37,804.99
215000/25 CORRECTION OFFICER 1 0100 FILLED \$74,326.90	\$36,927.49
215000712 CONSTRUCTION SUPERINTENDENT 1 0100 FILLED \$59,119.50	\$32,919.20
215000720 CORRECTION OFFICER 1 0100 FILLED \$64,115.03	\$35,938.31
215000425 CORRECTION OFFICER 1 0100 FILLED \$04,115.05 215000357 CORRECTION OFFICER 1 0100 FILLED \$41,153.00	\$22,193.80
	\$18,065.84
215000583 CORRECTION OFFICER 1 0100 FILLED \$64,115.03	\$35,938.31
215000437 CORRECTION OFFICER 1 0100 FILLED \$64,115.03	\$35,938.31
215000416 CORRECTION OFFICER 1 0100 FILLED \$55,707.61	\$24,847.56
215000273 CORRECTION OFFICER 1 0100 FILLED \$58,674.34	\$27,651.70
215000617 CORRECTION OFFICER 1 0100 FILLED \$60,706.19	\$33,607.46
215000337 CORRECTION OFFICER 1 0100 FILLED \$76,556.70	\$37,098.07
215000306 CORRECTION OFFICER 1 0100 FILLED \$62,247.60	\$35,356.61
215000243 COOK II 1 0100 FILLED \$30,644.90	\$18,065.84
215000247 CORRECTION CLASSIFICATION OFFICER 1 0100 FILLED \$53,671.20	\$24,746.61
215000477 CORRECTION OFFICER 1 0100 FILLED \$53,695.33	\$32,692.58
215000285 CORRECTION OFFICER 1 0100 FILLED \$42,387.59	\$29,170,21
215000858 INVESTIGATOR 1 0100 FILLED \$50,810.67	\$15,283.62
215000000 Investigation I Office Intelline \$65,843.61 215000750 CORRECTION SERGEANT 1 0100 FILLED \$65,843.61	\$36,878.52
215000750 CORRECTION SERVELART 1 0100 THEED \$05,045.01 215000639 CORRECTION CLASSIFICATION OFFICER 1 0100 FILLED \$54,749.20	\$25,059.37
215000039 CORRECTION OFFICER 1 0100 FILLED \$53,318.06 215000445 CORRECTION OFFICER 1 0100 FILLED \$53,318.06	\$24,338.22
	\$36,927.49
215000398 CORRECTION OFFICER 1 0100 FILLED \$76,556.70 215000400 CORRECTION OFFICER 1 0100 FILLED \$76,050.22	\$30,506.23
215000400 CORRECTION OFFICER 1 0100 FILLED \$70,060.23 215000462 LIGENGED DD. CTUCHL NUDGE 1 0100 FILLED \$70,060.23	\$36,601.09
215000463 LICENSED PRACTICAL NURSE 1 0100 FILLED \$53,097.15	\$31,171.90
315000513 REGISTERED NURSE 1 0100 FILLED \$69,300.00	\$5,843.05
215000724 CORRECTION SERGEANT 1 0100 FILLED \$71,983.96	\$37,348.25
215000278 CORRECTION OFFICER 1 0100 FILLED \$83,655.58	\$31,049.29
215000663 LABOR RELATION SPECIALIST 1 0100 FILLED \$67,597.50	\$36,212.69
215000260 CORRECTION OFFICER 1 0100 FILLED \$47,707.61	\$30,827.40
215000349 CORRECTION OFFICER 1 0100 FILLED \$49,138.83	\$31,273.23
215000408 CORRECTION OFFICER 1 0100 FILLED \$43,659.22	\$29,566.33
215000781 SUPERVISOR GENERAL MAINTENANCE 1 0100 FILLED \$66,502.00	\$36,128.88
215000/01 Def Liviport ella dia di	\$29,416.22
215000055 HEAD HORKED 1 0100 HEAD 071/250.10 215000486 CORRECTION CLASSIFICATION OFFICER 1 0100 FILLED \$54,749.20	\$31,651.21
215000480 CORRECTION OFFICER 1 0100 FILLED \$47,707.61 215000434 CORRECTION OFFICER 1 0100 FILLED \$47,707.61	\$30,827.40
215000434 CORRECTION OFFICIER 1 0100 FILLED \$47,107.01 215000736 CORRECTION SERGEANT 1 0100 FILLED \$59,607.36	\$28,542.33
213000730 CORRECTION SERVEANT 1 0100 FILLED 339,007.30	\$28,542.55 \$36,163.16
215000780 SUPERVISOR GENERAL MAINTENANCE 1 0100 FILLED \$66,950.00	סן נטרע אין אין א

Honorable Donna A. Frett-Gregory Fiscal Year 2024 - Bureau of Corrections Page 10 of 22

215000245							
	COOK II	1	0100	FILLED		\$31,890.10	\$18,427.12
215000843	REGISTERED NURSE	1	0100	FILLED		\$68,750.00	\$29,709.02
215000490	CORRECTION OFFICER	1	0100	FILLED		\$61,695.33	\$33,304.58
215000435	CORRECTION OFFICER	1	0100	FILLED		\$44,968.99	\$29,974.32
215000461	LAUNDRY MANAGER	1	0100	FILLED		\$49,526.40	\$23,544.05
215000242	COOK II	1	0100	FILLED		\$31,890.10	\$18,427.12
215000311	CORRECTION OFFICER	1	0100	FILLED		\$83,989.39	\$37,666.67
215000844	HEAD NURSE	1	0100	FILLED		\$71,238.40	\$36,008.06
215000414	CORRECTION OFFICER	1	0100	FILLED		\$68,019.64	\$29,853.14
215000244	COOK II	1	0100	FILLED		\$30,644.90	\$18,065.84
215000465	MENTAL HEALTH COORDINATOR	1	0100	FILLED		\$62,665.90	\$35,286.91
215000846	CORRECTION CLASSIFICATION OFFICER	1	0100	FILLED		\$53,671.20	\$16,113.57
215000841	SYSTEMS PROGRAMMER	1	0100	FILLED		\$69,135.00	\$35,825.06
NEW15015	CASE MANAGEMENT PLANNER	1	0100	FILLED		\$50,810.67	\$30,508.50
215000612	CORRECTION OFFICER	1	0100	FILLED		\$60,640.38	\$33,992.33
215000371	CORRECTION OFFICER	1	0100	FILLED		\$55,306.19	\$33,194.36
215000417	CORRECTION OFFICER/RECRUIT	1	0100	FILLED		\$35,000.00	\$11,644.10
215000584	CORRECTION OFFICER	1	0100	FILLED		\$62,247.60	\$35,356.61
215000340	CORRECTION OFFICER	1	0100	FILLED		\$66,038.48	\$36,293.42
215000469	RECORDS CLERK	1	0100	FILLED		\$36,279.10	\$19,700.53
215000288	CORRECTION OFFICER	1	0100	FILLED		\$55,610.00	\$18,064.12
215000404	CORRECTION OFFICER	1	0100	FILLED		\$72,162.03	\$30,170.04
215000458	GENERAL MAINTENANCE WORKER I	1	0100	FILLED		\$29,744.00	\$17,804.46
215000422	CORRECTION OFFICER	1	0100	FILLED		\$74,326.90	\$36,927.49
	CORRECTIONAL LICENSED PRACTICAL						
215000857	NURSE	1	0100	FILLED		\$53,097.15	\$31,171.90
215000443	LIEUTENANT SUPERVISOR	1	0100	FILLED		\$60,325.82	\$28,766.13
215000474	REGISTERED NURSE	1	0100	FILLED		\$69,300.00	\$35,872.93
215000468	PROPERTY & PROCUREMENT OFFICER	1	0100	FILLED		\$35,550.90	\$19,489.25
215000317	CORRECTION OFFICER	1	0100	FILLED		\$70,060.23	\$30,009.25
215000589	ADMINISTRATIVE ASSISTANT	1	0100	FILLED		\$48,227.30	\$29,758.97
215000505	INVESTIGATOR	1	0100	FILLED		\$56,018.77	\$25,427.72
215000331	CORRECTION OFFICER	1	0100	FILLED		\$76,556.70	\$37,098.07
215000413	CORRECTION OFFICER	1	0100	FILLED		\$68,019.64	\$36,444.98
015000544	CORRECTION OFFICER						¢22,002,40
215000566		1	0100	FILLED		\$57,745.33	\$33,002.40
215000713	MENTAL HEALTH COORDINATOR	1 1	0100	FILLED		\$71,984.00	\$29,956.42
215000713 215000629	MENTAL HEALTH COORDINATOR CORRECTION OFFICER	1 1	0100 0100	FILLED FILLED		\$71,984.00 \$61,865.38	\$29,956.42 \$34,086.05
215000713 215000629 215000355	MENTAL HEALTH COORDINATOR CORRECTION OFFICER CORRECTION OFFICER	1 1 1	0100 0100 0100	FILLED FILLED FILLED		\$71,984.00 \$61,865.38 \$68,019.64	\$29,956.42 \$34,086.05 \$36,444.98
215000713 215000629 215000355 215000849	MENTAL HEALTH COORDINATOR CORRECTION OFFICER CORRECTION OFFICER TRAINING COORDINATOR	1 1	0100 0100 0100 0100	FILLED FILLED FILLED FILLED		\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23
215000713 215000629 215000355 215000849 NEW15017	MENTAL HEALTH COORDINATOR CORRECTION OFFICER CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II	1 1 1 1 1 1	0100 0100 0100	FILLED FILLED FILLED FILLED FILLED		\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43
215000713 215000629 215000355 215000849	MENTAL HEALTH COORDINATOR CORRECTION OFFICER CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER	1 1 1 1 1 1 1	0100 0100 0100 0100	FILLED FILLED FILLED FILLED		\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$27,651.70
215000713 215000629 215000355 215000849 NEW15017	MENTAL HEALTH COORDINATOR CORRECTION OFFICER CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II	1 1 1 1 1 1	0100 0100 0100 0100 0100	FILLED FILLED FILLED FILLED FILLED		\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43
215000713 215000629 215000355 215000849 NEW15017	MENTAL HEALTH COORDINATOR CORRECTION OFFICER CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER	1 1 1 1 1 1 1	0100 0100 0100 0100 0100	FILLED FILLED FILLED FILLED FILLED	EXEMPT	\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$27,651.70 \$4,362,738.11
215000713 215000629 215000355 215000849 NEW15017 215000314 115000728	MENTAL HEALTH COORDINATOR CORRECTION OFFICER CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER FUND 100 CLASSIFIED FILLED TRAINING ADMINISTRATOR	1 1 1 1 1 1 152	0100 0100 0100 0100 0100 0100	FILLED FILLED FILLED FILLED FILLED	EXEMPT	\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34 \$8,757,860.49	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$27,651.70
215000713 215000629 215000355 215000849 NEW15017 215000314 115000728 115000752	MENTAL HEALTH COORDINATOR CORRECTION OFFICER CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER FUND 100 CLASSIFIED FILLED	1 1 1 1 1 1 1 1 1 1 1 1 1 1	0100 0100 0100 0100 0100 0100 0100	FILLED FILLED FILLED FILLED FILLED FILLED FILLED	EXEMPT	\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34 \$8,757,860.49 \$75,000.00 \$37,000.00	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$27,651.70 \$4,362,738.11 \$36,778.98 \$20,700.14
215000713 215000629 215000355 215000849 NEW15017 215000314 115000728 115000752 NEW15026	MENTAL HEALTH COORDINATOR CORRECTION OFFICER CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER FUND 100 CLASSIFIED FILLED TRAINING ADMINISTRATOR CORRECTION TECHNICIAN	1 1 1 1 1 1 1 1 52	0100 0100 0100 0100 0100 0100 0100 010	FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED	EXEMPT EXEMPT	\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34 \$8,757,860.49 \$75,000.00 \$37,000.00 \$65,000.00	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$27,651.70 \$4,362,738.11 \$36,778.98 \$20,700.14 \$36,013.98
215000713 215000629 215000355 215000849 NEW15017 215000314 115000728 115000752 NEW15026 115000754	MENTAL HEALTH COORDINATOR CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER FUND 100 CLASSIFIED FILLED TRAINING ADMINISTRATOR CORRECTION TECHNICIAN ADMINISTRATIVE COORDINATOR CORRECTION TECHNICIAN	1 1 1 1 1 1 1 1 1 1 1 1 1 1	0100 0100 0100 0100 0100 0100 0100 010	FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED	EXEMPT EXEMPT EXEMPT	\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34 \$8,757,860.49 \$75,000.00 \$37,000.00 \$37,000.00	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$27,651.70 \$4,362,738.11 \$36,778.98 \$20,700.14 \$36,013.98 \$20,700.14
215000713 215000629 215000355 215000849 NEW15017 215000314 115000728 115000752 NEW15026 115000754 115000218	MENTAL HEALTH COORDINATOR CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER FUND 100 CLASSIFIED FILLED TRAINING ADMINISTRATOR CORRECTION TECHNICIAN ADMINISTRATIVE COORDINATOR CORRECTION TECHNICIAN PRISON COMPLIANCE COORDINATOR	1 1 1 1 1 1 1 1 1 52 1 1 1 1	0100 0100 0100 0100 0100 0100 0100 010	FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED	EXEMPT EXEMPT EXEMPT EXEMPT	\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34 \$8,757,860.49 \$75,000.00 \$37,000.00 \$65,000.00 \$37,000.00	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$27,651.70 \$4,362,738.11 \$36,778.98 \$20,700.14 \$36,013.98 \$20,700.14 \$28,799.14
215000713 215000629 215000355 215000849 NEW15017 215000314 115000728 115000752 NEW15026 115000754	MENTAL HEALTH COORDINATOR CORRECTION OFFICER CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER FUND 100 CLASSIFIED FILLED TRAINING ADMINISTRATOR CORRECTION TECHNICIAN ADMINISTRATIVE COORDINATOR CORRECTION TECHNICIAN PRISON COMPLIANCE COORDINATOR CORRECTION RECRUIT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0100 0100 0100 0100 0100 0100 0100 010	FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34 \$8,757,860.49 \$75,000.00 \$37,000.00 \$65,000.00 \$37,000.00 \$63,000.00	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$27,651.70 \$4,362,738.11 \$36,778.98 \$20,700.14 \$36,013.98 \$20,700.14 \$28,799.14 \$20,077.14
215000713 215000629 215000355 215000849 NEW15017 215000314 115000728 115000752 NEW15026 115000754 115000754 115000218 315000620	MENTAL HEALTH COORDINATOR CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER FUND 100 CLASSIFIED FILLED TRAINING ADMINISTRATOR CORRECTION TECHNICIAN ADMINISTRATIVE COORDINATOR CORRECTION TECHNICIAN PRISON COMPLIANCE COORDINATOR	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0100 0100 0100 0100 0100 0100 0100 010	FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED	EXEMPT EXEMPT EXEMPT EXEMPT	\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34 \$8,757,860.49 \$75,000.00 \$37,000.00 \$65,000.00 \$37,000.00	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$27,651.70 \$4,362,738.11 \$36,778.98 \$20,700.14 \$36,013.98 \$20,700.14 \$28,799.14 \$20,077.14 \$37,239.02
215000713 215000629 215000355 215000849 NEW15017 215000314 115000728 115000752 NEW15026 115000754 115000754 315000620 115000640	MENTAL HEALTH COORDINATOR CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER FUND 100 CLASSIFIED FILLED TRAINING ADMINISTRATOR CORRECTION TECHNICIAN ADMINISTRATIVE COORDINATOR CORRECTION TECHNICIAN PRISON COMPLIANCE COORDINATOR CORRECTION RECRUIT CHIEF CORRECTION OFFICER	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0100 0100 0100 0100 0100 0100 0100 010	FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34 \$8,757,860.49 \$75,000.00 \$37,000.00 \$65,000.00 \$37,000.00 \$63,000.00 \$35,000.00 \$81,013.59	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$27,651.70 \$4,362,738.11 \$36,778.98 \$20,700.14 \$36,013.98 \$20,700.14 \$28,799.14 \$20,077.14
215000713 215000629 215000355 215000849 NEW15017 215000314 115000728 115000752 NEW15026 115000754 115000754 315000620 115000640 115000502	MENTAL HEALTH COORDINATOR CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER FUND 100 CLASSIFIED FILLED TRAINING ADMINISTRATOR CORRECTION TECHNICIAN ADMINISTRATIVE COORDINATOR CORRECTION TECHNICIAN PRISON COMPLIANCE COORDINATOR CORRECTION RECRUIT CHIEF CORRECTION OFFICER WARDEN	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0100 0100 0100 0100 0100 0100 0100 010	FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34 \$8,757,860.49 \$75,000.00 \$37,000.00 \$65,000.00 \$37,000.00 \$63,000.00 \$35,000.00 \$81,013.59 \$85,000.00	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$27,651.70 \$4,362,738.11 \$36,778.98 \$20,700.14 \$36,013.98 \$20,700.14 \$28,799.14 \$20,077.14 \$37,239.02 \$22,319.10
215000713 215000629 215000355 215000849 NEW15017 215000314 115000728 115000752 NEW15026 115000754 115000754 315000620 115000640 115000502 115000736	MENTAL HEALTH COORDINATOR CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER FUND 100 CLASSIFIED FILLED TRAINING ADMINISTRATOR CORRECTION TECHNICIAN ADMINISTRATIVE COORDINATOR CORRECTION TECHNICIAN PRISON COMPLIANCE COORDINATOR CORRECTION RECRUIT CHIEF CORRECTION OFFICER WARDEN PRISON CHAPLIN CHIEF INSPECTOR	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0100 0100 0100 0100 0100 0100 0100 010	FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34 \$8,757,860.49 \$75,000.00 \$37,000.00 \$65,000.00 \$37,000.00 \$63,000.00 \$35,000.00 \$81,013.59 \$85,000.00	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$27,651.70 \$4,362,738.11 \$36,078.98 \$20,700.14 \$36,013.98 \$20,700.14 \$28,799.14 \$20,077.14 \$37,239.02 \$22,319.10 \$16,583.85 \$22,319.10
215000713 215000629 215000355 215000849 NEW15017 215000314 115000728 115000752 NEW15026 115000754 115000754 115000640 115000640 115000736 115000702	MENTAL HEALTH COORDINATOR CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER FUND 100 CLASSIFIED FILLED TRAINING ADMINISTRATOR CORRECTION TECHNICIAN ADMINISTRATIVE COORDINATOR CORRECTION TECHNICIAN PRISON COMPLIANCE COORDINATOR CORRECTION RECRUIT CHIEF CORRECTION OFFICER WARDEN PRISON CHAPLIN	1 1 1 1 1 1 1 1 1 1 1 1 1 1	0100 0100 0100 0100 0100 0100 0100 010	FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34 \$8,757,860.49 \$75,000.00 \$37,000.00 \$65,000.00 \$37,000.00 \$63,000.00 \$35,000.00 \$81,013.59 \$85,000.00 \$85,000.00	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$27,651.70 \$4,362,738.11 \$36,078.98 \$20,700.14 \$36,013.98 \$20,700.14 \$28,799.14 \$20,077.14 \$37,239.02 \$22,319.10 \$16,583.85
215000713 215000629 215000355 215000849 NEW15017 215000314 115000728 115000752 NEW15026 115000754 115000754 115000640 115000640 115000736 115000702 115000741	MENTAL HEALTH COORDINATOR CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER FUND 100 CLASSIFIED FILLED TRAINING ADMINISTRATOR CORRECTION TECHNICIAN ADMINISTRATIVE COORDINATOR CORRECTION TECHNICIAN PRISON COMPLIANCE COORDINATOR CORRECTION RECRUIT CHIEF CORRECTION OFFICER WARDEN PRISON CHAPLIN CHIEF INSPECTOR PREA COORDINATOR	1 1 1 1 1 1 1 1 1 1 1 1 1 1	0100 0100 0100 0100 0100 0100 0100 010	FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34 \$8,757,860.49 \$75,000.00 \$37,000.00 \$65,000.00 \$37,000.00 \$63,000.00 \$35,000.00 \$81,013.59 \$85,000.00 \$51,500.00 \$55,500.00	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$22,755.43 \$22,755.43 \$22,755.43 \$22,755.43 \$22,755.43 \$22,755.43 \$22,755.43 \$22,700.14 \$36,013.98 \$20,700.14 \$36,013.98 \$20,700.14 \$36,013.98 \$20,700.14 \$36,013.98 \$20,700.14 \$36,013.98 \$20,700.14 \$36,013.98 \$20,700.14 \$36,013.98 \$20,077.14 \$37,239.02 \$22,319.10 \$16,583.85 \$22,319.10 \$17,829.85 \$31,808.73
215000713 215000629 215000355 215000849 NEW15017 215000314 115000728 115000752 NEW15026 115000754 115000754 115000640 115000640 115000736 115000736 115000741 115000617	MENTAL HEALTH COORDINATOR CORRECTION OFFICER CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER FUND 100 CLASSIFIED FILLED TRAINING ADMINISTRATOR CORRECTION TECHNICIAN ADMINISTRATIVE COORDINATOR CORRECTION TECHNICIAN PRISON COMPLIANCE COORDINATOR CORRECTION RECRUIT CHIEF CORRECTION OFFICER WARDEN PRISON CHAPLIN CHIEF INSPECTOR PREA COORDINATOR PRISON CHAPLIN	1 1 1 1 1 1 1 1 1 1 1 1 1 1	0100 0100 0100 0100 0100 0100 0100 010	FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34 \$8,757,860.49 \$75,000.00 \$37,000.00 \$65,000.00 \$37,000.00 \$63,000.00 \$35,000.00 \$81,013.59 \$85,000.00 \$51,500.00 \$55,500.00	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$27,651.70 \$4,362,738.11 \$36,078.98 \$20,700.14 \$36,013.98 \$20,700.14 \$28,799.14 \$20,077.14 \$37,239.02 \$22,319.10 \$16,583.85 \$22,319.10 \$17,829.85
215000713 215000629 215000355 215000849 NEW15017 215000314 115000728 115000752 NEW15026 115000754 115000754 115000754 115000640 115000736 115000736 115000736 115000741 115000617 115000719	MENTAL HEALTH COORDINATOR CORRECTION OFFICER CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER FUND 100 CLASSIFIED FILLED TRAINING ADMINISTRATOR CORRECTION TECHNICIAN ADMINISTRATIVE COORDINATOR CORRECTION TECHNICIAN PRISON COMPLIANCE COORDINATOR CORRECTION RECRUIT CHIEF CORRECTION OFFICER WARDEN PRISON CHAPLIN CHIEF INSPECTOR PREA COORDINATOR PRISON CHAPLIN EQUINE PROGRAM SUPERVISOR HEALTH SERVICE ADMINISTRATOR	1 1 1 1 1 1 1 1 1 1 1 1 1 1	0100 0100 0100 0100 0100 0100 0100 010	FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34 \$8,757,860.49 \$75,000.00 \$37,000.00 \$65,000.00 \$63,000.00 \$35,000.00 \$81,013.59 \$85,000.00 \$51,500.00 \$55,500.00 \$55,500.00 \$55,500.00	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$27,651.70 \$4,362,738.11 \$36,778.98 \$20,700.14 \$36,013.98 \$20,700.14 \$36,013.98 \$20,700.14 \$36,013.98 \$20,700.14 \$36,013.98 \$20,700.14 \$36,013.98 \$22,319.10 \$16,583.85 \$22,319.10 \$17,829.85 \$31,808.73 \$26,462.89 \$31,334.64
215000713 215000629 215000355 215000849 NEW15017 215000314 115000728 115000752 NEW15026 115000754 115000754 115000640 115000640 115000736 115000736 115000741 115000719 115000703 115000722	MENTAL HEALTH COORDINATOR CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER FUND 100 CLASSIFIED FILLED TRAINING ADMINISTRATOR CORRECTION TECHNICIAN ADMINISTRATIVE COORDINATOR CORRECTION TECHNICIAN PRISON COMPLIANCE COORDINATOR CORRECTION RECRUIT CHIEF CORRECTION OFFICER WARDEN PRISON CHAPLIN CHIEF INSPECTOR PREA COORDINATOR PRISON CHAPLIN EQUINE PROGRAM SUPERVISOR HEALTH SERVICE ADMINISTRATOR PRISON COMPLIANCE OFFICER	1 1	0100 0100 0100 0100 0100 0100 0100 010	FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34 \$8,757,860.49 \$75,000.00 \$37,000.00 \$65,000.00 \$63,000.00 \$35,000.00 \$81,013.59 \$85,000.00 \$51,500.00 \$55,500.00 \$55,500.00 \$55,500.00 \$55,500.00 \$90,000.00	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$27,651.70 \$4,362,738.11 \$36,778.98 \$20,700.14 \$36,013.98 \$20,700.14 \$37,239.02 \$22,319.10 \$16,583.85 \$22,319.10 \$17,829.85 \$31,808.73 \$26,462.89 \$31,334.64 \$15,114.06
215000713 215000629 215000355 215000849 NEW15017 215000314 115000728 115000752 NEW15026 115000754 115000754 115000754 115000752 115000736 115000736 115000719 115000719 115000722 115000735	MENTAL HEALTH COORDINATOR CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER FUND 100 CLASSIFIED FILLED TRAINING ADMINISTRATOR CORRECTION TECHNICIAN ADMINISTRATIVE COORDINATOR CORRECTION TECHNICIAN PRISON COMPLIANCE COORDINATOR CORRECTION RECRUIT CHIEF CORRECTION OFFICER WARDEN PRISON CHAPLIN CHIEF INSPECTOR PREA COORDINATOR PRISON CHAPLIN EQUINE PROGRAM SUPERVISOR HEALTH SERVICE ADMINISTRATOR PRISON COMPLIANCE OFFICER PRISON COMPLIANCE OFFICER	1 1	0100 0100 0100 0100 0100 0100 0100 010	FILLED FILLED	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34 \$8,757,860.49 \$75,000.00 \$37,000.00 \$65,000.00 \$37,000.00 \$63,000.00 \$35,000.00 \$81,013.59 \$85,000.00 \$51,500.00 \$55,500.00 \$55,500.00 \$55,500.00 \$55,500.00 \$55,500.00 \$55,500.00 \$55,500.00 \$55,500.00 \$55,500.00 \$55,500.00 \$55,500.00 \$55,500.00 \$55,500.00 \$55,500.00 \$55,500.00 \$55,500.00	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$27,651.70 \$4,362,738.11 \$36,778.98 \$20,700.14 \$36,013.98 \$20,700.14 \$36,013.98 \$20,700.14 \$36,013.98 \$20,700.14 \$36,013.98 \$20,700.14 \$36,013.98 \$22,319.10 \$16,583.85 \$22,319.10 \$17,829.85 \$31,808.73 \$26,462.89 \$31,334.64 \$15,114.06 \$14,559.10
215000713 215000629 215000355 215000849 NEW15017 215000314 115000728 115000752 NEW15026 115000754 115000754 115000754 115000640 115000736 115000736 115000741 115000719 115000703 115000722	MENTAL HEALTH COORDINATOR CORRECTION OFFICER TRAINING COORDINATOR ACCOUNTANT II CORRECTION OFFICER FUND 100 CLASSIFIED FILLED TRAINING ADMINISTRATOR CORRECTION TECHNICIAN ADMINISTRATIVE COORDINATOR CORRECTION TECHNICIAN PRISON COMPLIANCE COORDINATOR CORRECTION RECRUIT CHIEF CORRECTION OFFICER WARDEN PRISON CHAPLIN CHIEF INSPECTOR PREA COORDINATOR PRISON CHAPLIN EQUINE PROGRAM SUPERVISOR HEALTH SERVICE ADMINISTRATOR PRISON COMPLIANCE OFFICER	1 1	0100 0100 0100 0100 0100 0100 0100 010	FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$71,984.00 \$61,865.38 \$68,019.64 \$58,260.85 \$46,808.30 \$58,674.34 \$8,757,860.49 \$75,000.00 \$37,000.00 \$65,000.00 \$63,000.00 \$35,000.00 \$81,013.59 \$85,000.00 \$51,500.00 \$55,500.00 \$55,500.00 \$55,500.00 \$55,500.00 \$90,000.00	\$29,956.42 \$34,086.05 \$36,444.98 \$26,078.23 \$22,755.43 \$27,651.70 \$4,362,738.11 \$36,778.98 \$20,700.14 \$36,013.98 \$20,700.14 \$36,013.98 \$20,700.14 \$36,013.98 \$20,700.14 \$36,013.98 \$20,700.14 \$36,013.98 \$22,319.10 \$16,583.85 \$22,319.10 \$17,829.85 \$31,808.73 \$26,462.89 \$31,334.64 \$15,114.06

Honorable Donna A. Frett-Gregory Fiscal Year 2024 - Bureau of Corrections Page 11 of 22

	ADMINISTRATOR						
115000701	MIS ADMINISTRATOR	1	0100	FILLED	EXEMPT	\$64,890.00	\$35,979.72
110000701	ASSISTANT DIRECTOR OF	-	0100	110000		¢0.,090100	¢00,777112
	ADMINISTRATION AND COMPLIANCE						
115000738	SERVICES	1	0100	FILLED	EXEMPT	\$90,000.00	\$37,926.48
115000725	CHIEF CORRECTION OFFICER	1	0100	FILLED	EXEMPT	\$66,950.00	\$20,938.28
315000621	CORRECTION RECRUIT	1	0100	FILLED	EXEMPT	\$35,000.00	\$20,077.14
115000742	FISCAL AND BUDGET MANAGER	1	0100	FILLED	EXEMPT	\$75,000.00	\$30,187.14
	EXECUTIVE ASSISTANT TO THE					1	1
115000002	DIRECTOR	1	0100	FILLED	EXEMPT	\$65,000.00	\$36,013.98
115000731	WARDEN	1	0100	FILLED	EXEMPT	\$85,000.00	\$30,952.14
115000681	ASSISTANT DIRECTOR BOC	1	0100	FILLED	EXEMPT	\$85,000.00	\$37,543.98
115000717	PROGRAMS & GRANTS MANAGER	1	0100	FILLED	EXEMPT	\$85,000.00	\$30,952.14
115000739	DISASTER RECOVERY SPECIALIST	1	0100	FILLED	EXEMPT	\$60,000.00	\$34,456.48
	ASSISTANT TERRITORIAL MAINTENANCE						,
115000208	ADMINISTRATOR	1	0100	FILLED	EXEMPT	\$60,000.00	\$27,864.64
315000620A	CORRECTION RECRUIT	1	0100	FILLED	EXEMPT	\$35,000.00	\$20,077.14
115000705	ADMINISTRATIVE SPECIALIST	1	0100	FILLED	EXEMPT	\$40,000.00	\$13,001.60
115000734	FACILITY MANAGER	1	0100	FILLED	EXEMPT	\$70,000.00	\$36,396.48
115000226	MEDICAL DIRECTOR	1	0100	FILLED	EXEMPT	\$225,000.00	\$43,157.58
115000720	LEGAL COUNSEL	1	0100	FILLED	EXEMPT	\$101,000.00	\$32,176.14
115000211	DIRECTOR BUREAU OF CORRECTIONS	1	0100	FILLED	EXEMPT	\$115,000.00	\$24,614.10
115000721	ADMINISTRATIVE SPECIALIST	1	0100	FILLED	EXEMPT	\$40,000.00	\$28,226.48
115000746	FOOD SERVICE ADMINISTRATOR	1	0100	FILLED	EXEMPT	\$75,000.00	\$21,554.10
115000001	QUALITY ASSURANCE MANAGER	1	0100	FILLED	EXEMPT	\$75,000.00	\$30,187.14
115000747	CHIEF STRATEGY OFFICER	1	0100	FILLED	EXEMPT	\$70,000.00	\$29,804.64
115000745	PARALEGAL	1	0100	FILLED	EXEMPT	\$65,000.00	\$29,422.14
115000715	FUND 100 UNCLASSIFIED FILLED	40	0100	TILLED		\$2,780,435.16	\$1,115,506.83
NEW15016	ADMINISTRATIVE SPECIALIST	0.5	0100	NEW			
NEW15016 NEW15006	CASE MANAGEMENT PLANNER	0.5	0100	NEW	-	\$20,000.00 \$28,009.38	\$10,817.32 \$12,713.86
NEW15000	GENERAL MAINTENANCE WORKER I	0.5	0100	NEW	-	\$23,802.52	
	GENERAL MAINTENANCE WORKER I	0.5	0100			\$25,602.52	\$11,493.30
	DADALECAL	0.5	0100	NEW		\$22,500,00	\$1471107
NEW15038	PARALEGAL	0.5	0100	NEW		\$32,500.00	
NEW15038 NEW15010	LICENSED PRACTICAL NURSE	0.5	0100	NEW		\$29,203.35	\$13,060.27
NEW15038 NEW15010 NEW15014	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER	0.5 0.5	0100 0100	NEW NEW		\$29,203.35 \$28,009.38	\$13,060.27 \$12,713.86
NEW15038 NEW15010	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER TRANSITIONAL CASE MANAGER	0.5 0.5 0.5	0100	NEW		\$29,203.35 \$28,009.38 \$25,000.00	\$12,374.82
NEW15038 NEW15010 NEW15014 NEW15013	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER TRANSITIONAL CASE MANAGER FUND 100 CLASSIFIED NEW VACANT	0.5 0.5 0.5 3.5	0100 0100 0100	NEW NEW NEW		\$29,203.35 \$28,009.38 \$25,000.00 \$186,524.63	\$13,060.27 \$12,713.86 \$12,374.82 \$87,884.50
NEW15038 NEW15010 NEW15014 NEW15013 NEW150LP6	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER TRANSITIONAL CASE MANAGER FUND 100 CLASSIFIED NEW VACANT CORRECTION TECHNICIAN	0.5 0.5 0.5 3.5 0.5	0100 0100 0100 0100	NEW NEW NEW NEW	EXEMPT	\$29,203.35 \$28,009.38 \$25,000.00 \$186,524.63 \$18,500.00	\$13,060.27 \$12,713.86 \$12,374.82 \$87,884.50 \$10,350.07
NEW15038 NEW15010 NEW15014 NEW15013 NEW150LP6 NEW150LP2	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER TRANSITIONAL CASE MANAGER FUND 100 CLASSIFIED NEW VACANT CORRECTION TECHNICIAN CORRECTION TECHNICIAN	0.5 0.5 0.5 3.5 0.5 0.5	0100 0100 0100 0100 0100 0100	NEW NEW NEW NEW	EXEMPT	\$29,203.35 \$28,009.38 \$25,000.00 \$186,524.63 \$18,500.00 \$18,500.00	\$13,060.27 \$12,713.86 \$12,374.82 \$87,884.50 \$10,350.07 \$10,350.07
NEW15038 NEW15010 NEW15014 NEW15013 NEW150LP6 NEW150LP2 NEW150LP4	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER TRANSITIONAL CASE MANAGER FUND 100 CLASSIFIED NEW VACANT CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN	0.5 0.5 0.5 3.5 0.5 0.5 0.5	0100 0100 0100 0100 0100 0100 0100	NEW NEW NEW NEW NEW	EXEMPT EXEMPT	\$29,203.35 \$28,009.38 \$25,000.00 \$186,524.63 \$18,500.00 \$18,500.00 \$18,500.00	\$13,060.27 \$12,713.86 \$12,374.82 \$87,884.50 \$10,350.07 \$10,350.07 \$10,350.07
NEW15038 NEW15010 NEW15014 NEW15013 NEW150LP6 NEW150LP2	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER TRANSITIONAL CASE MANAGER FUND 100 CLASSIFIED NEW VACANT CORRECTION TECHNICIAN CORRECTION TECHNICIAN	0.5 0.5 0.5 3.5 0.5 0.5	0100 0100 0100 0100 0100 0100	NEW NEW NEW NEW	EXEMPT	\$29,203.35 \$28,009.38 \$25,000.00 \$186,524.63 \$18,500.00 \$18,500.00	\$13,060.27 \$12,713.86 \$12,374.82 \$87,884.50 \$10,350.07 \$10,350.07 \$10,350.07
NEW15038 NEW15010 NEW15014 NEW15013 NEW150LP6 NEW150LP2 NEW150LP4 NEW15034 NEW150LP1	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER TRANSITIONAL CASE MANAGER FUND 100 CLASSIFIED NEW VACANT CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN	0.5 0.5 0.5 3.5 0.5 0.5 0.5	0100 0100 0100 0100 0100 0100 0100	NEW NEW NEW NEW NEW NEW NEW	EXEMPT EXEMPT EXEMPT EXEMPT	\$29,203.35 \$28,009.38 \$25,000.00 \$186,524.63 \$18,500.00 \$18,500.00 \$18,500.00 \$37,500.00 \$18,500.00	\$13,060.27 \$12,713.86 \$12,374.82 \$87,884.50 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07
NEW15038 NEW15010 NEW15014 NEW15013 NEW150LP6 NEW150LP4 NEW150LP4 NEW150LP1 NEW150LP3	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER TRANSITIONAL CASE MANAGER FUND 100 CLASSIFIED NEW VACANT CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER	0.5 0.5 0.5 3.5 0.5 0.5 0.5 0.5	0100 0100 0100 0100 0100 0100 0100 010	NEW NEW NEW NEW NEW NEW	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$29,203.35 \$28,009.38 \$25,000.00 \$186,524.63 \$18,500.00 \$18,500.00 \$37,500.00 \$18,500.00 \$18,500.00 \$18,500.00	\$13,060.27 \$12,713.86 \$12,374.82 \$87,884.50 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07
NEW15038 NEW15010 NEW15014 NEW15013 NEW150LP6 NEW150LP2 NEW150LP4 NEW15034 NEW150LP1	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER TRANSITIONAL CASE MANAGER FUND 100 CLASSIFIED NEW VACANT CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN	0.5 0.5 0.5 3.5 0.5 0.5 0.5 0.5 0.5	0100 0100 0100 0100 0100 0100 0100 010	NEW NEW NEW NEW NEW NEW NEW	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$29,203.35 \$28,009.38 \$25,000.00 \$186,524.63 \$18,500.00 \$18,500.00 \$37,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00	\$13,060.27 \$12,713.86 \$12,374.82 \$87,884.50 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07
NEW15038 NEW15010 NEW15014 NEW15013 NEW150LP6 NEW150LP4 NEW150LP4 NEW150LP1 NEW150LP3	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER TRANSITIONAL CASE MANAGER FUND 100 CLASSIFIED NEW VACANT CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN CORRECTION TECHNICIAN	0.5 0.5 0.5 3.5 0.5 0.5 0.5 0.5 0.5 0.5	0100 0100 0100 0100 0100 0100 0100 010	NEW NEW NEW NEW NEW NEW NEW NEW	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$29,203.35 \$28,009.38 \$25,000.00 \$186,524.63 \$18,500.00 \$18,500.00 \$37,500.00 \$18,500.00 \$18,500.00 \$18,500.00	\$13,060.27 \$12,713.86 \$12,374.82 \$87,884.50 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07
NEW15038 NEW15010 NEW15014 NEW15013 NEW150LP6 NEW150LP2 NEW150LP4 NEW150LP1 NEW150LP3 NEW150LP7 115060023 NEW150LP8	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER TRANSITIONAL CASE MANAGER FUND 100 CLASSIFIED NEW VACANT CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN	0.5 0.5 0.5 3.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5	0100 0100 0100 0100 0100 0100 0100 010	NEW NEW NEW NEW NEW NEW NEW NEW NEW	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$29,203.35 \$28,009.38 \$25,000.00 \$186,524.63 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$37,500.00 \$18,500.00	\$13,060.27 \$12,713.86 \$12,374.82 \$87,884.50 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07
NEW15038 NEW15010 NEW15014 NEW15013 NEW150LP6 NEW150LP2 NEW150LP4 NEW150LP1 NEW150LP3 NEW150LP7 115060023	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER TRANSITIONAL CASE MANAGER FUND 100 CLASSIFIED NEW VACANT CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER	0.5 0.5 0.5 3.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5	0100 0100 0100 0100 0100 0100 0100 010	NEW NEW NEW NEW NEW NEW NEW NEW NEW	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$29,203.35 \$28,009.38 \$25,000.00 \$186,524.63 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$37,500.00 \$37,500.00 \$37,500.00 \$37,500.00	\$13,060.27 \$12,713.86 \$12,374.82 \$87,884.50 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,350.07 \$10,777.05 \$10,350.07
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NEW15038 NEW15010 NEW15013 NEW15013 NEW150LP6 NEW150LP2 NEW150LP4 NEW150LP3 NEW150LP3 NEW150LP7 115060023 NEW150LP8 NEW1502 NEW15036 NEW15036 NEW15037 125000708 215000302 215000864	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER TRANSITIONAL CASE MANAGER FUND 100 CLASSIFIED NEW VACANT CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN PRISON COMPLIANCE OFFICER CORRECTION TECHNICIAN FUND 100 UNCLASSIFIED NEW REGISTERED NURSE REGISTERED NURSE CORRECTION OFFICER REGISTERED NURSE	0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5	0100 0100 0100 0100 0100 0100 0100 010	NEW NEW NEW NEW NEW NEW NEW NEW NEW NEW	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$29,203.35 \$28,009.38 \$25,000.00 \$186,524.63 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$34,650.00 \$34,650.00 \$41,827.79 \$25,575.00	\$13,060.27 \$12,713.86 \$12,374.82 \$87,884.50 \$10,350.07 \$10,
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NEW15038 NEW15010 NEW15013 NEW15013 NEW150LP6 NEW150LP2 NEW150LP4 NEW15034 NEW1502P3 NEW150LP3 NEW150LP3 NEW150LP3 NEW1502P3 NEW1502P3 NEW15036 NEW15036 NEW15036 NEW1502P3 215000708 215000708 215000473 215000864 215000421 215000421 21500018	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER TRANSITIONAL CASE MANAGER FUND 100 CLASSIFIED NEW VACANT CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN PRISON COMPLIANCE OFFICER CORRECTION TECHNICIAN FUND 100 UNCLASSIFIED NEW REGISTERED NURSE REGISTERED NURSE CORRECTION OFFICER REGISTERED NURSE CORRECTION OFFICER REGISTERED NURSE CORRECTION OFFICER SOCIAL WORKER III	0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5	0100 0100 0100 0100 0100 0100 0100 010	NEW NEW NEW NEW NEW NEW NEW NEW NEW NEW	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$29,203.35 \$28,009.38 \$25,000.00 \$186,524.63 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$34,650.00	\$13,060.27 \$12,713.86 \$12,374.82 \$87,884.50 \$10,350.07 \$10,460.55 \$11,4640.55 \$12,007.56 \$11,487.24 \$12,762.51
NEW15038 NEW15010 NEW15013 NEW15013 NEW150LP6 NEW150LP2 NEW150LP4 NEW150LP3 NEW150LP1 NEW150LP3 NEW1502 215000708 215000708 215000302 215000864 215000421 215000421 215000450	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER TRANSITIONAL CASE MANAGER FUND 100 CLASSIFIED NEW VACANT CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN PRISON COMPLIANCE OFFICER CORRECTION TECHNICIAN FUND 100 UNCLASSIFIED NEW REGISTERED NURSE REGISTERED NURSE CORRECTION OFFICER REGISTERED NURSE CORRECTION OFFICER REGISTERED NURSE CORRECTION OFFICER SOCIAL WORKER III CORRECTION LIEUTENANT	0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5	0100 0100 0100 0100 0100 0100 0100 010	NEW NEW NEW NEW NEW NEW NEW NEW NEW NEW	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$29,203.35 \$28,009.38 \$25,000.00 \$186,524.63 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$34,650.00\$34,650.00	\$13,060.27 \$12,713.86 \$12,374.82 \$87,884.50 \$10,350.07 \$10,
NEW15038 NEW15010 NEW15013 NEW15013 NEW150LP6 NEW150LP2 NEW150LP4 NEW150LP1 NEW150LP3 215000708 215000473 215000421 215000450 215000450 215000616	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER TRANSITIONAL CASE MANAGER FUND 100 CLASSIFIED NEW VACANT CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN PRISON COMPLIANCE OFFICER CORRECTION TECHNICIAN FUND 100 UNCLASSIFIED NEW REGISTERED NURSE REGISTERED NURSE CORRECTION OFFICER REGISTERED NURSE CORRECTION OFFICER SOCIAL WORKER III CORRECTION LIEUTENANT CORRECTION OFFICER	0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5	0100 0100 0100 0100 0100 0100 0100 010	NEW NEW NEW NEW NEW NEW NEW NEW NEW NEW	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$29,203.35 \$28,009.38 \$25,000.00 \$186,524.63 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$34,650.00\$34,650.00 \$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00 \$34,650.00\$34,650.00 \$34,650.00 \$34,650.00\$34,650.00 \$34,650.00 \$34,650.00\$34,650.00 \$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00\$\$34,650.00\$\$350.00\$\$350.00\$\$350.	\$13,060.27 \$12,713.86 \$12,374.82 \$87,884.50 \$10,350.07 \$11,4640.55 \$12,624.65 \$12,007.56 \$11,487.24 \$12,762.51 \$11,096.90
NEW15038 NEW15010 NEW15014 NEW15013 NEW15014 NEW15017 NEW150LP4 NEW150LP3 215000708 215000473 215000473 215000421 215000450 215000450 215000450 215000450 215000450	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER TRANSITIONAL CASE MANAGER FUND 100 CLASSIFIED NEW VACANT CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN PRISON COMPLIANCE OFFICER CORRECTION TECHNICIAN FUND 100 UNCLASSIFIED NEW REGISTERED NURSE REGISTERED NURSE CORRECTION OFFICER REGISTERED NURSE CORRECTION OFFICER SOCIAL WORKER III CORRECTION LIEUTENANT CORRECTION OFFICER LOCKSMITH	0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5	0100 0100 0100 0100 0100 0100 0100 010	NEW NEW NEW NEW NEW NEW NEW NEW NEW NEW	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$29,203.35 \$28,009.38 \$25,000.00 \$186,524.63 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$37,500.00 \$18,500.00 \$18,500.00 \$22,500.00 \$18,500.00 \$34,650.00	\$13,060.27 \$12,713.86 \$12,374.82 \$87,884.50 \$10,350.07 \$11,5,950.73 \$114,640.55 \$12,007.56 \$11,487.24 \$12,762.51 \$15,778.21 \$11,096.90 \$11,958.33
NEW15038 NEW15010 NEW15013 NEW15013 NEW150LP6 NEW150LP6 NEW150LP4 NEW150LP4 NEW150LP3 215000708 215000473 215000421 215000450 215000450 215000616	LICENSED PRACTICAL NURSE CASE MANAGEMENT PLANNER TRANSITIONAL CASE MANAGER FUND 100 CLASSIFIED NEW VACANT CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN CORRECTION TECHNICIAN CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN POLICY WRITER CORRECTION TECHNICIAN PRISON COMPLIANCE OFFICER CORRECTION TECHNICIAN FUND 100 UNCLASSIFIED NEW REGISTERED NURSE REGISTERED NURSE CORRECTION OFFICER REGISTERED NURSE CORRECTION OFFICER SOCIAL WORKER III CORRECTION LIEUTENANT CORRECTION OFFICER	0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5	0100 0100 0100 0100 0100 0100 0100 010	NEW NEW NEW NEW NEW NEW NEW NEW NEW NEW	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	\$29,203.35 \$28,009.38 \$25,000.00 \$186,524.63 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$18,500.00 \$34,650.00\$34,650.00 \$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00 \$34,650.00\$34,650.00 \$34,650.00 \$34,650.00\$34,650.00 \$34,650.00 \$34,650.00\$34,650.00 \$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00 \$34,650.00\$34,650.00\$\$34,650.00\$\$350.00\$\$350.00\$\$350.	\$13,060.27 \$12,713.86 \$12,374.82 \$87,884.50 \$10,350.07 \$10,40.55 \$11,4640.55 \$12,007.56 \$11,487.24 \$12,762.51

Honorable Donna A. Frett-Gregory Fiscal Year 2024 - Bureau of Corrections Page 12 of 22

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NEW15009X	LICENSED PRACTICAL NURSE	0.5	0100	VACANT		\$26,548.58	\$12,290.03
215000850	REGISTERED NURSE	0.5	0100	VACANT		\$34,650.00	\$14,640.55
STTBOC014	CORRECTION OFFICER	0.5	0100	VACANT		\$20,576.50	\$11,096.90
215000709	REGISTERED NURSE	0.5	0100	VACANT		\$34,650.00	\$14,640.55
STTBOC013	CORRECTION OFFICER	0.5	0100	VACANT		\$20,576.50	\$11,096.90
415000636	FORENSIC PSYCHIATRIST	0.5	0100	VACANT		\$62,499.00	\$5,051.97
NEW15015X	CASE MANAGEMENT PLANNER	0.5	0100	VACANT		\$28,009.38	\$12,713.86
STXBOC028	CORRECTION OFFICER	0.5	0100	VACANT		\$20,576.50	\$11,096.90
NEW15009	LICENSED PRACTICAL NURSE	0.5	0100	VACANT		\$26,548.58	\$12,290.03
215000440	CORRECTION OFFICER	0.5	0100	VACANT		\$20,576.50	\$11,096.90
NEW15005X	LICENSED PRACTICAL NURSE	0.5	0100	VACANT		\$26,548.58	\$12,290.03
NEW15010X	LICENSED PRACTICAL NURSE	0.5	0100	VACANT		\$26,548.58	\$12,290.03
215000315	CORRECTION OFFICER	0.5	0100	VACANT		\$20,576.50	\$11,096.90
215000739	CORRECTION SERGEANT	0.5	0100	VACANT		\$40,506.80	\$19,019.51
215000698	REGISTERED NURSE	0.5	0100	VACANT		\$34,650.00	\$14,640.55
201701058	CORRECTION OFFICER	0.5	0100	VACANT		\$20,576.50	\$11,096.90
215000865	REGISTERED NURSE	0.5	0100	VACANT		\$34,650.00	\$14,640.55
215000444	CORRECTION LIEUTENANT	0.5	0100	VACANT		\$28,423.18	\$13,441.14
215000726	CORRECTION SERGEANT	0.5	0100	VACANT		\$38,003.42	\$15,039.22
NEW15012X	DENTAL HYGIENIST	0.5	0100	VACANT		\$36,851.65	\$15,043.97
215000378	CORRECTION OFFICER	0.5	0100	VACANT		\$33,536.25	\$14,790.34
NEW15005	LICENSED PRACTICAL NURSE	0.5	0100	VACANT		\$26,548.58	\$12,290.03
215000429	CORRECTION OFFICER	0.5	0100	VACANT		\$20,576.50	\$11,096.90
215000432	CORRECTION OFFICER	0.5	0100	VACANT		\$32,057.52	\$14,673.24
213000132	SOCIAL WORKER/MENTAL HEALTH	0.5	0100	viielii (i		<i>432,037.32</i>	¢11,075.21
215000714	CORRECTIONAL COUNSELOR	0.5	0100	VACANT		\$27,743.27	\$12,636.65
215000640	ADMINISTRATIVE OFFICER I	0.5	0100	VACANT		\$19,046.50	\$10,113.40
215000502	MAINTENANCE ENGINEER	0.5	0100	VACANT		\$22,454.30	\$11,102.13
215060020	PLUMBER	0.5	0100	VACANT		\$21,518.75	\$10,830.69
315000506	DOCTOR	0.5	0100	VACANT		\$40,248.00	\$3,349.77
215000449	CORRECTION LIEUTENANT	0.5	0100	VACANT		\$27,729.94	\$13,225.19
NEW15025	MAINTENANCE ENGINEER	0.5	0100	VACANT		\$22,454.30	\$11,102.13
415000716	QUALIFIED MENTAL HEALTH PRO	0.5	0100	VACANT		\$32,500.00	\$2,757.05
NEW15011X	GENERAL MAINTENANCE WORKER I	0.5	0100	VACANT		\$23,802.52	\$11,493.30
NEW15011X NEW15019	HUMAN RESOURCES GENERALIST	0.5	0100	VACANT		\$27,500.00	\$13,153.57
215000712	MAINTENANCE TECHNICIAN	0.5	0100	VACANT		\$21,638.65	
NEW15001	GENERAL MAINTENANCE WORKER I	0.5	0100	VACANT		\$23,802.52	\$10,865.48
			0100	VACANT			\$11,493.30
415000714	REGISTERED NURSE	0.5				\$34,650.00	\$14,640.55
215000303	CORRECTION OFFICER	0.5	0100	VACANT		\$20,576.50	\$11,096.90
215000276	CORRECTION OFFICER	0.5	0100	VACANT		\$20,576.50	\$11,096.90
215000833	REGISTERED NURSE	0.5	0100	VACANT		\$29,062.50	\$12,274.35
215000731	CORRECTION SERGEANT	0.5	0100	VACANT		\$28,084.68	\$9,419.18
215000049	LIBRARIAN II	0.5	0100	VACANT		\$24,113.65	\$11,583.57
215000638	CORRECTION CLASSIFICATION OFFICER	0.5	0100	VACANT		\$26,835.60	\$12,373.30
NEW15013X	TRANSITIONAL CASE MANAGER	0.5	0100	VACANT		\$25,753.75	\$12,059.42
215000723	CORRECTION SERGEANT	0.5	0100	VACANT		\$25,945.90	\$13,069.47
215060019	SOCIAL WORKER III	0.5	0100	VACANT		\$28,177.05	\$12,762.51
STXBOC030	CORRECTION OFFICER	0.5	0100	VACANT		\$20,576.50	\$11,096.90
215000842	LICENSED PRACTICAL NURSE	0.5	0100	VACANT		\$26,548.58	\$12,290.03
215000721	CORRECTION SERGEANT	0.5	0100	VACANT		\$43,936.17	\$15,585.94
215000305	CORRECTION OFFICER	0.5	0100	VACANT		\$21,829.61	\$11,487.24
215000333	CORRECTION OFFICER	0.5	0100	VACANT		\$20,576.50	\$11,096.90
NEW15001X	GENERAL MAINTENANCE WORKER I	0.5	0100	VACANT		\$16,587.45	\$9,399.94
		32				\$1,777,662.50	\$773,748.82
115000680	ASSISTANT WARDEN	0.5	0100	VACANT	EXEMPT	\$37,500.00	\$10,777.05
113000000	PROPERTY & PROCUREMENT	0.5	0100	VACANI	EADWIF I	φ57,500.00	φ10,777.03
115000733	WAREHOUSE MANAGER	0.5	0100	VACANT	EXEMPT	\$37,500.00	\$15,093.57
115000755	WANELIOUSE WANAUEK						
		0.5	0100	VACANT	EXEMPT	S Z () I W W I I W I	
115000729	ELECTRICIAN	0.5	0100	VACANT	EXEMPT	\$30,000.00	\$13,932.32
		0.5 0.5 0.5	0100 0100 0100	VACANT VACANT VACANT	EXEMPT EXEMPT EXEMPT	\$30,000.00 \$18,750.00 \$32,500.00	\$13,932.32 \$10,427.95 \$14,711.07

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	TOTAL DEPT OF JUSTICE	245.5				\$14,470,251.04	\$6,777,025.61
	FUND 100 UNCLASSIFIED VACANT	12.5				\$722,268.27	\$321,196.62
NEW15035	CORRECTIONAL TECHNICIAN	0.5	0100	VACANT	EXEMPT	\$18,750.00	\$10,427.95
NEW15024	ASSISTANT DIRECTOR OF SUPPORT SERVICES	0.5	0100	VACANT	EXEMPT	\$45,500.00	\$19,001.49
NEW15021	ADMINISTRATIVE COORDINATOR	0.5	0100	VACANT	EXEMPT	\$32,500.00	\$14,711.07
115000709	WARDEN	0.5	0100	VACANT	EXEMPT	\$42,500.00	\$11,159.55
NEW15031	CORRECTIONAL TECHNICIAN	0.5	0100	VACANT	EXEMPT	\$18,750.00	\$10,427.95
115000727	FIRE, LIFE, & SAFETY MANAGER	0.5	0100	VACANT	EXEMPT	\$30,900.00	\$14,212.67
NEW15023	CONTRACT SPECIALIST	0.5	0100	VACANT	EXEMPT	\$22,500.00	\$11,596.07
XXXX150003	REGISTERED NURSE	0.5	0100	VACANT	EXEMPT	\$34,650.00	\$14,640.55
NEW15032	CORRECTIONAL TECHNICIAN	0.5	0100	VACANT	EXEMPT	\$18,750.00	\$10,427.95
115060021	HVAC ENGINEER	0.5	0100	VACANT	EXEMPT	\$27,500.00	\$12,566.07
115000232	ASSISTANT WARDEN	0.5	0100	VACANT	EXEMPT	\$37,500.00	\$15,093.57
115000730	MAINTENANCE MECHANIC	0.5	0100	VACANT	EXEMPT	\$25,000.00	\$12,374.82
NEW15033	CORRECTIONAL TECHNICIAN	0.5	0100	VACANT	EXEMPT	\$18,750.00	\$10,427.95
NEW15028	CORRECTIONAL TECHNICIAN	0.5	0100	VACANT	EXEMPT	\$18,750.00	\$10,427.95
NEW15030	CORRECTIONAL TECHNICIAN	0.5	0100	VACANT	EXEMPT	\$18,750.00	\$10,427.95
NEW15022	CONTRACT ADMINISTRATOR	0.5	0100	VACANT	EXEMPT	\$32,500.00	\$14,711.07
NEW15010X	DENTAL HYGIENIST	0.5	0100	VACANT	EXEMPT	\$41,250.00	\$15,380.45
NEW15016X	ADMINISTRATIVE SPECIALIST		0100	VACANT	EXEMPT	\$20,000.00	\$10,817.32
115060017 115000726	PSYCHOLOGIST CHIEF CORRECTION OFFICER	0.5	0100	VACANT VACANT	EXEMPT EXEMPT	\$27,743.27 \$33,475.00	\$12,636.65 \$14,785.66

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APPENDIX II

BUREAU OF CORRECTIONS VEHICLE LISTING FISCAL YEAR 2024 INFORMATION TERRITORY WIDE

A					MIION			Matura	Car	
Activity	Mala	Mada	X Z	License Dista Na	E. P.	Lange (Open		Maintenance	Gas	District
Center	Make	Model	Year	Plate No.	Funding	Lease/Own	Condition	Cost	Amount	District
Institutional	Chevy	Colorado	2020	CB-4	General	Own	Excellent	\$0.00	\$750.00	St. Thomas
Institutional	Chevy	Express Van	2021	CB-6	General	Own	Excellent	\$0.00	\$901.00	St. Thomas
Institutional	Chevy	Equinox	2021	CB-8	General	Own	Excellent	\$669.48	\$1,335.00	St. Thomas
Institutional	Ford	Transit	2017	CB-10	General	Own	Good	\$654.77	\$127.00	St. Thomas
Institutional	Chevy	Equinox	2020	CB-20	General	Own	Excellent	\$709.52	\$209.45	St. Thomas
Institutional	Chevy	Express Van	2019	CB-22	General	Own	Excellent	\$0.00	\$582.50	St. Thomas
Institutional	Chevy	Colorado	2022	CB-32	General	Own	Excellent	\$0.00	\$1,821.01	St. Thomas
Institutional	Chevy	Equinox	2022	CB-34	General	Own	Excellent	\$0.00	\$240.00	St. Thomas
Administration	Chevy	Traverse	2020	TGN-668	General	Own	Excellent	\$0.00	\$302.00	St. Thomas
							TOTAL	\$2,033.77	\$6,267.96	
Institutional	Chevy	Express Van	2020	CB-5	General	Own	Excellent	\$0.00	\$490.00	St. Croix
Institutional	Chevy	Equinox	2020	CB-12	General	Own	Excellent	\$0.00	\$215.00	St. Croix
Institutional	Chevy	Colorado	2020	CB-14	General	Own	Excellent	\$369.02	\$1,655.00	St. Croix
Institutional	Ford	Transit	2017	CB-18	General	Own	Excellent	\$166.28	\$675.00	St. Croix
Institutional	Chevy	Equinox	2020	CB-24	General	Own	Excellent	\$173.90	\$260.00	St. Croix
Institutional	Chevy	Express Van	2020	CB-26	General	Own	Excellent	\$0.00	\$355.00	St. Croix
Institutional	Chevy	Equinox	2022	CB-31	General	Own	Excellent	\$0.00	\$150.00	St. Croix
Institutional	Chevy	Equinox	2022	CB-33	General	Own	Excellent	\$0.00	\$260.00	St. Croix
Institutional	Chevy	Equinox	2022	CB-35	General	Own	Excellent	\$0.00	\$100.00	St. Croix
Institutional	Chevy	Silverado	2022	CB-37	General	Own	Excellent	\$750.00	\$470.00	St. Croix
Institutional	Chevy	Silverado	2022	CB-39	General	Own	Excellent	\$750.00	\$0.00	St. Croix
Institutional	Chevy	Silverado	2023	CB-41	General	Own	Excellent	\$0.00	\$140.00	St. Croix
Administration	Chevy	Tahoe	2017	CGA-180		Own	Fair	\$6,733.73	\$595.00	St. Croix
Administration	Chevy	Tahoe	2023		General	Own	Excellent	\$0.00	\$100.00	St. Croix
							TOTAL	\$8,942.93	\$5,465.00	

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APPENDIX III OUTSTANDING OBLIGATIONS

VENDOR NAME	DOCUMENT	INVOICE	VOUCHER	PO #	WARRANT	AMOUNT	Status
ACF/GOLDEN							Awaiting Check
GROVE INM	2435634	0501312023	2596422	14852		\$5,770.00	Run Payment
						+++++++++++++++++++++++++++++++++++++++	Awaiting Check
AIRS "R" US	2425513	69339 A	2583434	12607		\$2,500.00	Run Payment
ALLIANCE DATA	2425515	0755711	2303434	12007		φ2,500.00	Awaiting Check
SERVIC	2425525	INV-7292-37255	2583446	13771		\$4,672.50	Run Payment
ALLIANCE DATA	2423323	111 V-7292-37233	2363440	13771		\$4,072.30	Awaiting Check
	2425526	ININ 7202 27254	2592449	12770		¢2 150 00	Run Payment
SERVIC	2425526	INV-7292-37254	2583448	13772		\$3,150.00	
	2424744	(0079	2592615	12051		¢0.570.51	Awaiting Check
AMDAN INC.	2424744	60078	2582615	13851		\$2,560.51	Run Payment
							Awaiting Check
AMDAN INC.	2438120	60076	2599058	15469		\$1,590.64	Run Payment
AMERICAN JAIL							Awaiting Check
ASSOC	2433864	BOC-150-2023	2593071	9857		\$150.00	Run Payment
ANNALY FARMS							Awaiting Check
INC.	2437445	03222023	2598348	9213		\$115,674.00	Run Payment
ANTOINETTE J.							Awaiting Check
JOHNSO	2435637	41-2023	2596425	14382		\$630.00	Run Payment
ARMSTRONG'S							Awaiting Check
HOMEMADE	2435642	129691	2596430	11688		\$520.00	Run Payment
		0305015072001-					Awaiting Check
AT&T	2432444	072023	2591566			\$365.91	Run Payment
		0305015072001-					Awaiting Check
AT&T	2441169	082023	2603505			\$551.20	Run Payment
	2	002020	2000000			<i>QUU</i> 11 <u>2</u> 0	Awaiting Check
AT&T MOBILITY	2432722	833736593X06132023	2591850			\$2,413.17	Run Payment
ATLANTIC	2432122	033730373100132023	2371030			ψ2,+13.17	Awaiting Check
MAINTENANC	2425524	15642	2583445	13658		\$1,800.00	Run Payment
ATLANTIC	2423324	15042	2363443	13038		\$1,800.00	Awaiting Check
MAINTENANC	2425640	15779	2596438	14844		\$275.00	Run Payment
MAINTENANC	2435649	13779	2390438	14044		\$275.00	
DATES TRUCKING	2425926	50000	2506642	14920		¢1 500 00	Awaiting Check
BATES TRUCKING	2435836	52292	2596643	14830		\$1,580.00	Run Payment
						.	Awaiting Check
BC ENGINEERING	2434000	147798	2593210	13700		\$4,348.60	Run Payment
BRAINCHILD							Awaiting Check
UNLIMITED	2439250	1728	2601471	14082		\$7,670.95	Run Payment
BROADBAND VI,							Awaiting Check
LLC	2436475	B23650-138	2597318			\$2,953.85	Run Payment
BROADBAND VI,							Awaiting Check
LLC	2436482	N27730-187	2597320			\$2,300.80	Run Payment
							Awaiting Check
BUTLER SNOW LLP	2433473	10381064	2592648	14434		\$25,875.00	Run Payment
							Awaiting Check
BUTLER SNOW LLP	2433474	10381065	2592649	14434		\$8,972.50	Run Payment
							Awaiting Check
BUTLER SNOW LLP	2440197	10383269	2602478	11785		\$18,065.00	Run Payment
							Awaiting Check
BUTLER SNOW LLP	2440203	10383270	2602484	11785		\$26,430.00	Run Payment
CAPITAL RECORDS						+=0,100100	Awaiting Check
MANA	2439203	16579	2601420	15077		\$47,483.75	Run Payment
CARIBBEAN AUTO	2737203	10017	2001720	15077		ψτι,τυσ.ισ	Awaiting Check
MART	2432743	36097	2591874	12846		\$206.96	Run Payment
CARIBBEAN AUTO	2732143	50071	2371074	12040		\$200.90	Awaiting Check
MART	2125661	35007	2506450	10099		\$726 70	Run Payment
CARIBBEAN AUTO	2435661 2435662	35997 36096	2596450 2596452	6900		\$736.79 \$77.86	Awaiting Check
CARIBBEAN AUTO	2455002	50070	2370432	0900		φ//.00	

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MART						Run Payment
CARIBBEAN AUTO						Awaiting Check
MART	2439215	36331	2601432	6905	\$120.13	Run Payment
CARIBBEAN AUTO						Awaiting Check
MART	2439220	36332	2601436	6902	\$76.40	Run Payment
CARIBBEAN AUTO						Awaiting Check
MART	2439223	36333	2601439	6903	\$76.40	Run Payment
CARIBBEAN AUTO						Awaiting Check
MART	2439226	36334	2601445	6901	\$124.00	Run Payment
CARIBBEAN AUTO						Awaiting Check
MART	2439229	36335	2601450	6904	\$124.00	Run Payment
						Awaiting Check
CENTRAL AIR, INC.	2435921	16297	2596733	14901	\$1,080.00	Run Payment
CENTRAL MOTOR	2420519	600010	2601754	1006	*224.24	Awaiting Check
POOL F	2439518	600013	2601754	4096	\$234.34	Run Payment
CENTRAL MOTOR	2420528	50.422	2601762	(057	¢116.00	Awaiting Check
POOL F	2439528	50422	2601763	6957	\$116.88	Run Payment Awaiting Check
CENTRAL MOTOR	2420525	50202	2(01770	6904	¢197.69	
POOL F	2439535	50302	2601770	6804	\$187.68	Run Payment Awaiting Check
CENTRAL MOTOR POOL F	2439545	50301	2601781	6804	\$172.38	Run Payment
CENTRAL MOTOR	2439343	50501	2001/81	0804	\$172.38	Awaiting Check
POOL F	2439547	50291	2601785	6804	\$323.78	Run Payment
CENTURYLINK	2439347	50291	2001785	0804	\$323.78	Awaiting Check
COMMUNI	2432030	92635077	2591129		\$253.87	Run Payment
CHESLEY	2432030	72033077	2371127		\$255.07	Awaiting Check
ROEBUCK	2424732	20230604ROE	2582601		\$600.00	Run Payment
CLAXTON,	2121732	2025000 IROE	2502001		\$000.00	Awaiting Check
WENDELL A.	2426051	3381-52323	2583987	14072	\$123.30	Run Payment
CMYK DIGITAL,						Awaiting Check
LLC	2425536	8153	2583456	13848	\$88.00	Run Payment
CORECIVIC OF						Awaiting Check
TENNESS	2432033	1403-5-23VIH	2591132	16551	\$66,145.68	Run Payment
CORECIVIC OF						Awaiting Check
TENNESS	2437457	10609	2598360	16551	\$5,132.77	Run Payment
CORECIVIC OF						Awaiting Check
TENNESS	2437461	1403-6-23VIH	2598364	16551	\$63,460.80	Run Payment
CORECIVIC OF						Awaiting Check
TENNESS	2437462	1403-6-23VIMED	2598365	16551	\$964.95	Run Payment
CORECIVIC OF						Awaiting Check
TENNESS	2437463	10605	2598366	16551	\$202,586.40	Run Payment
CORRECT CARE OF						Awaiting Check
SOUT	2436360	INV0106274	2597195	15097	\$21,735.34	Run Payment
CRG HOLDINGS,	0.10.6000	50200	2505220	14061	\$201.52	Awaiting Check
LLC	2436393	78300	2597228	14861	\$281.53	Run Payment
CRG HOLDINGS,	0426205	70201	2507220	14061	¢201.52	Awaiting Check
LLC CDC HOLDINGS	2436395	78301	2597230	14861	\$281.53	Run Payment
CRG HOLDINGS,	2426206	79202	2507221	14961	¢281.52	Awaiting Check
LLC CRG HOLDINGS,	2436396	78302	2597231	14861	\$281.53	Run Payment Awaiting Check
LLC	2436398	78303	2597233	14861	\$306.03	Run Payment
CRG HOLDINGS,	2430398	78505	2391233	14001	\$300.03	Awaiting Check
LLC	2436400	78350	2597235	14861	\$281.53	Run Payment
CRUZAN	2430400	78550	2371233	14001	\$281.55	Awaiting Check
ENVIRONMENTAL	2432009	130523	2591105	14010	\$200.00	Run Payment
CUSTOM	2432007	150525	2371103	14010	\$200.00	Awaiting Check
UNIFORMS	2435667	4735	2596459	10876	\$5,879.00	Run Payment
CUSTOM	2.22007		2020102	100/0	\$5,577.00	Awaiting Check
UNIFORMS	2435673	4736	2596462	10833	\$4,627.00	Run Payment
CUSTOM					\$1,027.00	Awaiting Check
UNIFORMS	2439176	4744	2601391	10936	\$2,561.50	Run Payment
CUSTOM	2439185	4743	2601400	10937	\$2,561.50	Awaiting Check
					+=,- 5100	0

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UNIFORMS							Run Payment
D.V.D.							Awaiting Check
CONSTRUCTION,	2439212	985102	2601428	10030		\$6,321.48	Run Payment
							Awaiting Check
DANNY CHRISTIAN	2425541	052223	2583463	13979		\$2,120.00	Run Payment
							Awaiting Check
DANNY CHRISTIAN	2435678	053123	2596467	14809		\$1,060.00	Run Payment
DESIGNED BY							Awaiting Check
FELIPE	2435679	2023 INV-00088	2596468	14387		\$700.00	Run Payment
DRAUGHTING							Awaiting Check
SHAFT	2439264	16624	2601484	8747		\$9,942.50	Run Payment
							Awaiting Check
E S FOODS INC.	2433475	INV79323	2592650	8995		\$4,161.00	Run Payment
ECOLAB				1.500.6		* < * * *	Awaiting Check
MANUFACTURING	2440050	06292023	2602320	15806		\$6,030.00	Run Payment
ECONOMIC	0.426202	0000007122	2507227	10.00		¢< < 2 0 <0	Awaiting Check
DEVELOPME	2436392	0000007432	2597227	18682		\$6,639.60	Run Payment
FLEMINGS'	0426204	1024242	2507210	15000		\$225 C25 00	Awaiting Check
TRANSPORT	2436384	1934243	2597219	15082		\$235,625.00	Run Payment
FREDERICK, RONESSA	2435857	1513/0284	2506666	14521		¢1 440 00	Awaiting Check Run Payment
FREDERICK,	2433837	INV0284	2596666	14521		\$1,440.00	Awaiting Check
RONESSA	2435881	INV0283	2596692	14962		\$175.00	Run Payment
HAPPY TIMES	2433881	11 0285	2390092	14902		\$175.00	Awaiting Check
ENTERTAI	2435830	1780	2596637	14385		\$341.25	Run Payment
HEALTHQUEST	2433030	1700	2370037	14505		ψ5+1.25	Awaiting Check
LLC	1278750	16187	1338502	4260	8011128I	\$6,500.00	Run Payment
HEALTHQUEST	12/0/30	1010/	1556562	1200	00111201	\$0,200.00	Awaiting Check
LLC	1278754	16188	1338505	4260	8011128I	\$6,500.00	Run Payment
HEIGHTS						+ 0,0 0 0000	Awaiting Check
CONSTRUCTION	2439231	M12259	2601451	7742		\$9,400.00	Run Payment
							Awaiting Check
HENRY SR., ALSON	2433869	2237	2593075	14508		\$2,279.00	Run Payment
							Awaiting Check
HOME DEPOT	2422277	H8622-167755	2579755	8472		\$660.70	Run Payment
							Awaiting Check
HOME DEPOT	2435832	H8201-155997	2596639	13509		\$259.92	Run Payment
							Awaiting Check
HOME DEPOT	2438115	H8622-177416	2599052	15463		\$1,198.00	Run Payment
HOMEVIEW							Awaiting Check
TECHNOLOGIE	2433470	AR148977	2592645	14397		\$750.00	Run Payment
HOMEVIEW						*-------------	Awaiting Check
TECHNOLOGIE	2433471	AR152211	2592646	14397		\$750.00	Run Payment
HSR	0405051	NIDOC 1	0506601	10547		¢ 4 500 00	Awaiting Check
COMMUNICATIONS	2435871	VIBOC-1	2596681	13547		\$4,500.00	Run Payment
ICLAND EDECH INC	2425000	10	250(719	14069		¢125.00	Awaiting Check
ISLAND FRESH INC.	2435906	18	2596718	14968		\$125.00	Run Payment
LACKSON EVANS	2420250	2010 128	2601470	15471		¢1 400 00	Awaiting Check
JACKSON, EVANS JNM ENTERPRIES	2439259	2019-138	2601479	15471		\$1,400.00	Run Payment Awaiting Check
LLC	2435835	007233	2596642	14800		\$1 267 50	Run Payment
LLC	2433833	007233	2390042	14800		\$1,367.50	Awaiting Check
JUST PLASTIC, LLC.	2435840	131201	2596646	10947		\$1,995.00	Run Payment
JUDI I LADIIC, LLC.	2733040	131201	2370040	10747		φ1,775.00	Awaiting Check
KAC357, INC.	2432459	230322-370-1-1-61	2591581	14165		\$4,810.76	Run Payment
1110007,1110.	2732737	250522-570-1-1-01	2371301	1105		ψ τ ,010.70	Awaiting Check
KAC357, INC.	2432461	230415-892-12-12-14	2591583	14165		\$424.46	Run Payment
	02 .01			- 1100		÷.21119	Awaiting Check
KAC357, INC.	2432465	230405-887-2-2-8	2591588	14165		\$566.77	Run Payment
	02 .00			50		42 00.77	Awaiting Check
KAC357, INC.	2432471	230329-590-2-2-2-	2591594	14165		\$4,563.58	Run Payment
KAC357, INC.	2432565	230322-370-1-1-62	2591688	14165		\$511.62	Awaiting Check
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Honorable Donna A. Frett-Gregory Fiscal Year 2024 - Bureau of Corrections Page 18 of 22

KAC357, INC. 2432568 20023-52-13-13.89 299(69) 14165 S1154-66 Awaiing Check KAC357, INC. 2432573 20315-673-2-2.3 2591098 14165 S88.88.8 Ron Payment KAC357, INC. 2432577 20315-673-2-2.3 2591707 14165 S88.88.8 Ron Payment KAC357, INC. 2432590 200419-590-2-2.3 2591707 14165 S5.271.17 Ron Payment KAC357, INC. 2432590 200419-590-2-2.3 2591712 14165 S67.38 Ron Payment KAC357, INC. 2432599 20040-590-2-2.2 2591718 14165 S42.9906 Ron Payment KAC357, INC. 2432691 20042-687-2-2.4 2591726 14165 S42.9906 Ron Payment KAC357, INC. 2432001 20042-687-2-2.3 2591731 14165 S42.9907 Ron Payment KAC357, INC. 243204 20042-687-2-2.3 2591731 14165 S41.990 Ron Payment KAC357, INC. 2432042 20042-687-2-2.2 2591735 14165							Run Payment
KAC337, INC. 2432573 20315-673-2-2-3 2591098 14165 S38.88.37 Ren Payment Awaiing Check KAC337, INC. 2432577 20315-673-2-2-2 2591702 14165 S38.86.37 Ren Payment Awaiing Check KAC337, INC. 2432583 20412-887-2-2-3 2591707 14165 S37.117 Ren Payment Awaiing Check KAC357, INC. 2432590 20419-590-2-2-3 2591712 14165 S42.306 Awaiing Check KAC357, INC. 2432593 20419-590-2-2-2 2591712 14165 S42.306 Ren Payment KAC357, INC. 2432299 20426-887-2-4 2591726 14165 S42.306 Ren Payment KAC357, INC. 2432601 230426-887-2-4 2591726 14165 S42.306 Awaiing Check KAC357, INC. 2432602 230426-887-2-2.3 2591731 14165 S63.86 In Payment KAC357, INC. 2432614 23050-673.3-3 2591738 14165 S66.86 Ren Payment KAC357, INC. 2432612 230516-673.3-3 2591740							Awaiting Check
KAC357, INC. 243257 230315-673-2-2-3 2591090 14165 S380-83 Run Payment KAC357, INC. 243257 230315-673-2-2-3 2591702 14165 S380-87 Run Payment KAC357, INC. 243258 230412-887-2-2-3 2591707 14165 S47.117 Run Payment KAC357, INC. 2432590 230419-590-2-2-3 2591712 14165 S47.837.88 Run Payment KAC357, INC. 2432590 230419-590-2-2-2 2591718 14165 S42.99.09 Run Payment KAC357, INC. 2432509 230420-590-2-2-2 2591724 14165 S42.99.09 Run Payment KAC357, INC. 2432601 230426-887-2-2-3 2591725 14165 S503.80 Run Payment KAC357, INC. 2432602 230426-887-2-2-3 2591735 14165 S63.86 Run Payment KAC357, INC. 2432612 230426-887-2-2-3 2591735 14165 S61.90 Avaiting Check KAC357, INC. 2432612 230426-887-2-2-3 2591740 14165	KAC357, INC.	2432568	230323-52-13-13-89	2591691	14165	\$1,154.66	
KAC357, INC. 2432577 230315-673-2-2-2 2591702 14165 S33.677 Run Payment KAC357, INC. 2432583 230412-887-2-3 2591707 14165 S3.377.1 Run Payment KAC357, INC. 2432590 230419-590-2-2-3 2591712 14165 S4.239.60 Naviaing Check KAC357, INC. 2432590 230419-590-2-2-2 2591713 14165 S4.239.60 Naviaing Check KAC357, INC. 2432590 230420-590-2-2-2 2591726 14165 S4.239.60 Naviaing Check KAC357, INC. 2432601 230426-887-2-2 2591726 14165 S4.339.6 Run Payment KAC357, INC. 2432601 230426-887-2-2 2591735 14165 S4.339.1 Run Payment KAC357, INC. 2432612 230426-887-2-2 2591738 14165 S4.04.20 Run Payment KAC357, INC. 2432612 230426-887-2-2 2591740 14165 S4.01.20 Run Payment KAC357, INC. 2432612 230404-6887-2-2-2 2591740 14165 <td>KAC257 DIC</td> <td>0420572</td> <td>020215 (72.0.0.2</td> <td>2501/00</td> <td>14165</td> <td>¢296.92</td> <td></td>	KAC257 DIC	0420572	020215 (72.0.0.2	2501/00	14165	¢296.92	
KAC337, INC. 2432577 23015-673-2-2-2 2591702 14165 S.333.677 Run Payment KAC337, INC. 2432583 230412-887-2-2-3 2591707 14165 S.333.677 Run Payment KAC337, INC. 2432590 230419-590-2-2-3 2591712 14165 S.637.88 Run Payment KAC337, INC. 2432590 230419-590-2-2-2 2591718 14165 S.637.80 Awaing Check KAC337, INC. 2432509 230426-887-2-4 2591726 14165 S.63.80 Run Payment KAC337, INC. 2432604 230426-887-2-4 2591735 14165 S.63.80 Run Payment KAC357, INC. 2432604 230426-887-2-2 2591735 14165 S.63.80 Run Payment KAC357, INC. 2432604 230426-887-2-2 2591736 14165 S.63.80 Run Payment KAC357, INC. 2432614 230406-673-3-3 2591740 14165 S.63.80 Run Payment KAC357, INC. 2432618 23050-673-3-34 2591740 14165 S.	KAC357, INC.	2432573	230315-673-2-2-3	2591698	14165	\$380.83	
KAC357, INC. 2432583 230412-887-2-3 2591707 14165 S57.71.71 Run Payment KAC357, INC. 2432590 230419-590-2-2-3 2591711 14165 S43738 Run Payment KAC357, INC. 2432593 230419-590-2-2-2 2591718 14165 S42306 Run Payment KAC357, INC. 2432591 230420-590-2-2-2 2591724 14165 S42306 Run Payment KAC357, INC. 2432601 230426-887-2-2-4 2591725 14165 S598,80 Run Payment KAC357, INC. 2432602 230426-887-2-2-4 2591735 14165 S563.86 Run Payment KAC357, INC. 2432612 230426-887-2-2-4 2591736 14165 S463.86 Awaiting Check KAC357, INC. 2432612 230426-887-2-2-4 2591740 14165 S471.90 Run Payment KAC357, INC. 2432612 23050-673-3-3 2591740 14165 S471.90 Run Payment KAC357, INC. 2432628 230516-918-7-7-114 2591740 14165 <	KAC357 INC	2432577	230315-673-2-2-2	2591702	14165	\$3,836,77	
KAC337, INC. 2432583 230412-887-2-3.3 2591707 14165 S5,271.17 Run Payment KAC337, INC. 2432590 230419-590-2-2.3 2591712 14165 Availing Cbeck KAC357, INC. 2432593 230419-590-2-2.2 2591718 14165 Availing Cbeck KAC357, INC. 2432599 230420-590-2-2.2 2591724 14165 Availing Cbeck KAC357, INC. 2432509 230420-580-2-2.2 2591726 14165 Availing Cbeck KAC357, INC. 2432601 230426-887-2-4 2591735 14165 S56386 Run Payment KAC357, INC. 2432609 230426-887-2-3 2591735 14165 S63638 Run Payment KAC357, INC. 2432612 230426-887-2-2 2591735 14165 S63638 Run Payment KAC357, INC. 2432612 230426-887-2-2 2591736 14165 S637.81 Availing Cbeck KAC357, INC. 2432612 230405-673-3-3.4 2591740 14165 S637.86 Run Payment KAC357, INC.	KAC557, INC.	2432311	250515-075-2-2-2	2371702	14105	\$5,650.77	
KAC357, INC. 2432590 230419-590-2-2-3 2591712 14165 S637388 Run Payment KAC357, INC. 2432593 230419-590-2-2-2 2591718 14165 S423060 Run Payment KAC357, INC. 2432599 230420-590-2-2-2 2591724 14165 S423060 Run Payment KAC357, INC. 2432601 230426-887-2-2-4 2591726 14165 S598,800 Run Payment KAC357, INC. 2432604 230426-887-2-2-4 2591731 14165 S233.91 Run Payment KAC357, INC. 2432602 230426-887-2-2-2 2591735 14165 S51.964.22 Run Payment KAC357, INC. 2432612 230426-887-2-2-2 2591740 14165 S47.90 Run Payment KAC357, INC. 2432612 23050-673-3-5 2591740 14165 S47.190 Run Payment KAC357, INC. 2432622 230510-590-2-2-3 2591740 14165 S42.159 Run Payment KAC357, INC. 2432628 230516-918-7-7-114 2591756 14165	KAC357. INC.	2432583	230412-887-2-2-3	2591707	14165	\$5.271.17	
KAC357, INC. 2432990 230419-590-2-2-3 2591712 14165 5637.88 Run Payment KAC357, INC. 2432593 230419-590-2-2-2 2591718 14165 5423.99 Awaiting Check KAC357, INC. 2432599 230420-590-2-2-2 2591724 14165 5423.99 Awaiting Check KAC357, INC. 2432601 230426-887-2-2-4 2591726 14165 5233.91 Awaiting Check KAC357, INC. 2432604 230426-887-2-2-3 2591735 14165 5233.91 Awaiting Check KAC357, INC. 2432612 230426-887-2-2-3 2591735 14165 S1.964.22 Ron Payment KAC357, INC. 2432614 230503-673-3-3-5 2591740 14165 S2.615.03 Ron Payment KAC357, INC. 2432622 230516-590-2-2-3 2591740 14165 S2.615.03 Ron Payment KAC357, INC. 2432622 230516-590-2-2-3 2591740 14165 S2.615.03 Ron Payment KAC357, INC. 2432628 230516-591-2-2-3 2591740 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
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KAC337, INC. 2432599 230420-590-2.22 2591726 14165 Set3399 Awaiing Check KAC337, INC. 2432601 230426-887-2.2-4 2591726 14165 S598.80 Mun Payment KAC357, INC. 2432604 230426-887-2.2-3 2591735 14165 S533.91 Awaiing Check KAC357, INC. 2432609 230426-887-2.2-3 2591735 14165 S563.86 Run Payment KAC357, INC. 2432612 230426-887-2.2-2 2591736 14165 S61.80 Run Payment KAC357, INC. 2432612 230426-887-2.2-2 2591740 14165 S61.93 Run Payment KAC357, INC. 2432614 230503-673.3-3.4 2591740 14165 S2.61.93 Run Payment KAC357, INC. 2432612 230510-590-2.2-3 2591740 14165 S63.86 Run Payment KAC357, INC. 243262 230516-918-7.7-114 2591754 14165 S63.86 Run Payment KAC357, INC. 243263 230518-987-2-2.2 2591756 14165							
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KAC357, INC. 2432601 230426-887-2-24 2591726 14165 S598.80 Awaiting Check KAC357, INC. 2432604 230426-887-2-25 2591731 14165 \$233.91 Run Payment KAC357, INC. 2432609 230426-887-2-2-3 2591735 14165 \$568.80 Run Payment KAC357, INC. 2432612 230426-887-2-2-2 2591738 14165 \$1064.22 Run Payment KAC357, INC. 2432612 230426-887-2-2-2 2591730 14165 \$1164.22 Run Payment KAC357, INC. 2432612 230503-673-3-34 2591740 14165 \$21.61.93 Run Payment KAC357, INC. 2432622 230510-590-2-2-3 2591740 14165 \$26.615.93 Run Payment KAC357, INC. 2432622 230510-590-2-2-3 2591756 14165 \$563.86 Run Payment KAC357, INC. 2432628 23051-887-22-2 2591756 14165 \$531.962 Run Payment KAC357, INC. 2432638 23051-887-22-2 2591756 14165							
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KAC357, INC. 2432604 230426-887-2-2-5 2591735 14165 KAC357, INC. 2432609 230426-887-2-2-3 2591735 14165 KAC357, INC. Awaiting Check KAC357, INC. 2432612 230426-887-2-2-3 2591735 14165 S563.86 Run Payment KAC357, INC. 2432612 230426-887-2-2-2 2591738 14165 S1994.22 Run Payment KAC357, INC. 2432614 230503-673-3-3-5 2591740 14165 S61.03 Run Payment KAC357, INC. 2432618 230503-673-3-3-4 2591740 14165 S63.86 Run Payment KAC357, INC. 2432622 230510-590-2-2-3 2591749 14165 S63.86 Run Payment KAC357, INC. 2432630 230517-887-2-2-3 2591756 14165 C Awaiting Check KAC357, INC. 2432630 230517-887-2-2-3 2591756 14165 S104.68 Run Payment KAC357, INC. 243263 230514-887-2-2-2 2591765 14165 S204.61 Run Payment	VAC257 INC	2422(01	220426 887 2 2 4	2501726	14165	¢508.80	
KAC357, INC. 2432604 230426-887-2-2-5 2591731 14165 S233,91 Run Payment KAC357, INC. 2432609 230426-887-2-2-3 2591735 14165 S563.86 Run Payment KAC357, INC. 2432612 230426-887-2-2-2 2591738 14165 S1964.22 Run Payment KAC357, INC. 2432612 230426-887-2-2-2 2591734 14165 S1964.22 Run Payment KAC357, INC. 2432614 230503-673-3-3-5 2591744 14165 S52.615.93 Run Payment KAC357, INC. 2432622 230510-590-2-2-3 2591744 14165 S53.68 Run Payment KAC357, INC. 2432628 230516-918-77-114 2591756 14165 S51.986 Run Payment KAC357, INC. 2432630 230517-887-2-2-3 2591756 14165 S21.986 Run Payment KAC357, INC. 2432638 230519-812-1-1-130 2591760 14165 S20.461 Run Payment KAC357, INC. 2432638 230524-887-2-2-2 2591756 14165	KAC557, INC.	2432001	230420-887-2-2-4	2591720	14105	\$398.80	
KAC357, INC. 2432609 230426-887-2-2-3 2591735 14165 S563.86 Run Payment KAC357, INC. 2432612 230426-887-2-2-2 2591738 14165 \$1,964.22 Run Payment KAC357, INC. 2432614 230503-673-3-3-5 2591740 14165 \$4,71.90 Run Payment KAC357, INC. 2432618 230503-673-3-3-4 2591740 14165 \$2,615.93 Run Payment KAC357, INC. 2432622 230510-590-2-2-3 2591740 14165 \$563.86 Run Payment KAC357, INC. 2432622 230510-590-2-2-3 2591754 14165 \$2432.53 Run Payment KAC357, INC. 2432630 230517-887-2-2-3 2591756 14165 \$243.263 Run Payment KAC357, INC. 2432630 230517-887-2-2-2 2591756 14165 \$24.04 Run Payment KAC357, INC. 2432638 230519-812-1-1-130 2591760 14165 \$23.91.86 Run Payment KAC357, INC. 2432638 230524-887-2-2-2 2591755 \$3.27.26.	KAC357 INC	2432604	230426-887-2-2-5	2591731	14165	\$233.91	
KAC357, INC. 2432609 230426-887-2-2.3 2591735 14165 \$563,86 Run Payment KAC357, INC. 2432612 230426-887-2-2.2 2591738 14165 \$1,964.22 Run Payment KAC357, INC. 2432614 230503-673-3-3-5 2591740 14165 \$471.00 Run Payment KAC357, INC. 2432618 230503-673-3-3-4 2591740 14165 \$2,615.39 Run Payment KAC357, INC. 2432622 230510-590-2-2.3 2591749 14165 \$2,615.39 Run Payment KAC357, INC. 2432628 230516-918-7-7.114 2591754 14165 \$243.25 Run Payment KAC357, INC. 2432633 230517-887-2-2.3 2591756 14165 \$319.86 Run Payment KAC357, INC. 2432638 23051-887-2-2.2 2591760 14165 \$204.61 Run Payment KAC357, INC. 2432638 230524-887-2-2.2 2591765 14165 \$3,795.41 Run Payment KAC357, INC. 2432638 230621-887-2-2.2 2591755 \$3,327.25<	M10557, 1100.	2432004	230420 007 2 2 3	2371731	14105	φ233.91	
KAC357, INC. 2432612 230426-887-2-2 2591738 14165 Awaiting Check Aun Payment KAC357, INC. 2432614 230503-673-3-3-5 2591740 14165 \$417.00 Awaiting Check Aun Payment KAC357, INC. 2432618 230503-673-3-3-4 2591744 14165 \$2,615.93 Run Payment KAC357, INC. 2432622 230510-590-2-2-3 2591744 14165 \$563.86 Run Payment KAC357, INC. 2432628 230516-918-71114 2591754 14165 \$524.32.5 Run Payment KAC357, INC. 2432630 230517-887-2-2.3 2591756 14165 \$31.986 Run Payment KAC357, INC. 2432638 230519-812-1-1-130 2591760 14165 \$31.986 Awaiting Check KAC357, INC. 2432638 230524-887-2-2.2 2591765 14165 \$33.795.41 Run Payment KAC357, INC. 2432638 230524-887-2-2.2 2591756 14165 \$3,375.41 Run Payment KAC357, INC. 2432638 230524-887-2-2.2 2591755	KAC357, INC.	2432609	230426-887-2-2-3	2591735	14165	\$563.86	
KAC357, INC. 2432614 230503-673-3-3-5 2591740 14165 S471.90 Run Payment KAC357, INC. 2432618 230503-673-3-3-4 2591744 14165 \$2.615.93 Run Payment KAC357, INC. 2432622 230510-590-2-2-3 2591749 14165 \$263.86 Run Payment KAC357, INC. 2432622 230510-590-2-2-3 2591754 14165 \$263.86 Run Payment KAC357, INC. 2432628 230516-918-7.7-114 2591756 14165 \$243.25 Run Payment KAC357, INC. 2432630 230517-887-2-2-3 2591756 14165 \$319.86 Run Payment KAC357, INC. 2432638 230524-887-2-2 2591760 14165 \$3.795.41 Run Payment KAC357, INC. 2432638 230524-887-2-2 2591765 14165 \$3.795.41 Run Payment KAC357, INC. 2432638 230524-887-2-2-2 2591755 \$3.327.25 Run Payment KAC357, INC. 2432904 BOC172023 2593112 14516 \$1.633.91							
KAC357, INC. 2432614 230503-673-3-3-5 2591740 14165 \$471.90 Run Payment KAC357, INC. 2432618 230503-673-3-3-4 2591744 14165 \$2,615.93 Run Payment KAC357, INC. 2432622 230510-590-2-2-3 2591749 14165 \$563.86 Run Payment KAC357, INC. 2432628 230516-918-7-7-114 2591756 14165 \$243.25 Run Payment KAC357, INC. 2432630 230519-887-2-2-3 2591756 14165 \$319.86 Run Payment KAC357, INC. 2432633 230519-812-11-130 2591760 14165 \$204.61 Run Payment KAC357, INC. 2432638 230524-887-2-2-2 2591765 14165 \$3.795.41 Run Payment KAC357, INC. 2433904 BOC517023 2593112 14516 \$1.633.91 Run Payment KAC357, INC. 2440293 23061-887-2-2-2 2602579 15775 \$3.372.67 Run Payment KAC357, INC. 2440298 23061-887-3-3-2 2602579 15775	KAC357, INC.	2432612	230426-887-2-2-2	2591738	14165	\$1,964.22	
KAC357, INC. 2432618 230503-673-3-3-4 2591744 14165 \$2,615.93 Awaiting Check KAC357, INC. 2432622 230510-590-2-2-3 2591749 14165 \$563.86 Run Payment KAC357, INC. 2432628 230516-918-7.7-114 2591754 14165 \$243.25 Run Payment KAC357, INC. 2432638 230517-887-2-2-3 2591756 14165 \$218.86 Run Payment KAC357, INC. 2432638 230519-812-1-1-130 2591760 14165 \$204.61 Run Payment KAC357, INC. 2432638 230524-887-2-2-2 2591765 14165 \$204.61 Run Payment KAC357, INC. 2432638 230524-887-2-2-2 2591765 14165 \$3.795.41 Run Payment KAC357, INC. 2432638 230524-887-2-2-2 2591712 14516 \$1.633.91 Run Payment KAC357, INC. 2440293 230621-887-2-2-2 2602579 \$3.327.25 Run Payment KAC357, INC. 2440293 23061-673-2-2-9 2602588 15775 \$3.07							Awaiting Check
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KAC357, INC. 2432622 230510-590-2-2-3 2591749 14165 Awaiting Check \$563.86 Run Payment Awaiting Check KAC357, INC. KAC357, INC. 2432628 230516-918-7-7-114 2591754 14165 \$243.23 Run Payment KAC357, INC. 2432630 230517-887-2-2-3 2591756 14165 \$319.86 Run Payment KAC357, INC. 2432633 230519-812-11-130 2591760 14165 \$204.61 Run Payment KAC357, INC. 2432638 230524-887-2-22 2591765 14165 \$319.86 Run Payment KAC357, INC. 2432638 230524-887-2-22 2591765 14165 \$33,795.41 Run Payment KAC357, INC. 2440293 230624-887-2-22 2591765 14165 \$1,633.91 Run Payment KAC357, INC. 2440293 230614-887-3-3-2 2602579 15775 \$3,372.67 Run Payment KAC357, INC. 2440301 230614-887-3-3-2 2602584 15775 \$3,728.10 Awaiting Check KAC357, INC. 2440301 230616-39-8-8-19	WA COST DIG	0.400 (1.0	220502 (72.2.2.4	0.501.544	14165	#2 (15 02	
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KAC357, INC. 2432628 230516-918-7-7-114 2591754 14165 \$243.25 Run Payment Awaiting Check KAC357, INC. 2432630 230517-887-2-2-3 2591756 14165 \$319.86 Run Payment Awaiting Check KAC357, INC. 2432633 230517-887-2-2-2 2591760 14165 \$204.61 Run Payment KAC357, INC. 2432638 230524-887-2-2-2 2591765 14165 \$3,795.41 Run Payment KAC357, INC. 243304 BOC5172023 2593112 14516 \$1,633.91 Run Payment KAC357, INC. 2440293 230621-887-2-2-2 2602579 15775 \$3,327.25 Run Payment KAC357, INC. 2440293 230614-887-3-3-2 2602584 15775 \$3,072.67 Run Payment KAC357, INC. 2440308 230517-673-2-2-9 2602588 15775 \$3,756.86 Run Payment KAC357, INC. 2440308 230607-673-2-2-2 2602596 15775 \$3,768.40 Run Payment KAC357, INC. 2440314 230616-39-8-8-19 2602605	KAC557, INC.	2432022	230310-390-2-2-3	2391749	14105	\$303.80	
KAC357, INC. 2432630 230517-887-2-2-3 2591756 14165 Awaiting Check \$319.86 Run Payment KAC357, INC. 2432633 230519-812-1-1-130 2591760 14165 \$204.61 Run Payment KAC357, INC. 2432638 230524-887-2-2-2 2591765 14165 \$204.61 Run Payment KAC357, INC. 2432638 230524-887-2-2-2 2591765 14165 \$3,795.41 Run Payment KAC357, INC. 2433904 BOC5172023 2593112 14516 \$1,63.3 Run Payment KAC357, INC. 2440293 230621-887-2-2-2 2602579 15775 \$3,327.25 Run Payment KAC357, INC. 2440298 230614-887-3-3-2 2602584 15775 \$3,072.67 Run Payment KAC357, INC. 2440301 230531-673-2-2-9 2602588 15775 \$3,728.10 Run Payment KAC357, INC. 2440301 230616-39-8-8-19 2602604 15775 \$3,728.10 Run Payment KAC357, INC. 2440317 230601-673-2-2-3 2602604 <t< td=""><td>KAC357, INC.</td><td>2432628</td><td>230516-918-7-7-114</td><td>2591754</td><td>14165</td><td>\$243.25</td><td></td></t<>	KAC357, INC.	2432628	230516-918-7-7-114	2591754	14165	\$243.25	
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KAC357, INC.2432638230524-887-2-2259176514165Awaiting Check \$3,795.41Awaiting Check Run PaymentKAC357, INC.2433904BOC5172023259311214516\$1,633.91Run PaymentKAC357, INC.2440293230621-887-2-22260257915775\$3,327.25Run PaymentKAC357, INC.2440298230614-887-3-32260258415775\$3,372.67Run PaymentKAC357, INC.2440301230531-673-2-29260258415775\$3,375.68Run PaymentKAC357, INC.2440301230531-673-2-29260258815775\$3,756.86Run PaymentKAC357, INC.2440308230607-673-2-29260259615775\$3,728.10Run PaymentKAC357, INC.2440314230616-39-8-8-19260260415775\$3,728.10Run PaymentKAC357, INC.2440314230616-39-8-8-19260260515775\$219.74Run PaymentKAC357, INC.244031523061-673-2-23260260815775\$248.80Run PaymentKAC357, INC.2440317230607-673-2-23260260815775\$248.80Run PaymentKAC357, INC.244031923051-673-2-23260260815775\$248.80Run PaymentKAC357, INC.244031923061-673-2-2-3260260815775\$248.80Run PaymentKAC357, INC.244031923061-673-2-2-3260260815775\$47.98Run PaymentKAC357, INC.244031923061-673-2-2-326026061							Awaiting Check
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KAC357, INC. 2433904 BOC5172023 2593112 14516 Awaiting Check \$1,633.91 Run Payment KAC357, INC. 2440293 230621-887-2-22 2602579 15775 \$3,327.25 Run Payment KAC357, INC. 2440298 230614-887-3-3-2 2602584 15775 \$3,072.67 Run Payment KAC357, INC. 2440301 230531-673-2-29 2602588 15775 \$3,756.86 Run Payment KAC357, INC. 2440301 230607-673-2-29 2602588 15775 \$3,728.10 Run Payment KAC357, INC. 2440314 230616-39-8-8-19 2602506 15775 \$3,728.10 Run Payment KAC357, INC. 2440314 230616-39-8-8-19 2602604 15775 \$219.74 Run Payment KAC357, INC. 2440315 230617-673-2-2-3 2602605 15775 \$219.74 Run Payment KAC357, INC. 2440315 230617-673-2-2-3 2602605 15775 \$248.80 Run Payment KAC357, INC. 2440317 230607-673-2-2-3 2602605 1							
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KAC357, INC. 2440293 230621-887-2-2-2 2602579 15775 Awaiting Check \$3,327.25 Run Payment Awaiting Check KAC357, INC. 2440298 230614-887-3-3-2 2602584 15775 \$3,072.67 Run Payment KAC357, INC. 2440301 230531-673-2-2-9 2602588 15775 \$3,756.86 Run Payment KAC357, INC. 2440308 230607-673-2-2-2 2602596 15775 \$3,728.10 Run Payment KAC357, INC. 2440314 230616-39-8-8-19 2602604 15775 \$219.74 Run Payment KAC357, INC. 2440315 230616-39-8-8-19 2602605 15775 \$248.80 Run Payment KAC357, INC. 2440315 230616-39-8-8-19 2602605 15775 \$248.80 Run Payment KAC357, INC. 2440315 230616-39-8-3-3-3 2602605 15775 \$248.80 Run Payment KAC357, INC. 2440317 230607-673-2-2-3 2602605 15775 \$47.98 Run Payment KAC357, INC. 2440317 230607-673-2-2-10 26026	KAC257 INC	2422004	POC5172022	2502112	14516	\$1,622,01	
KAC357, INC. 2440293 230621-887-2-22 2602579 15775 \$\$3,327.25 Run Payment KAC357, INC. 2440298 230614-887-3-3-2 2602584 15775 \$\$3,072.67 Run Payment KAC357, INC. 2440301 230531-673-2-2-9 2602588 15775 \$\$3,756.86 Run Payment KAC357, INC. 2440308 230607-673-2-2-9 2602596 15775 \$\$3,728.10 Run Payment KAC357, INC. 2440314 230616-39-8-8-19 2602604 15775 \$\$3,728.10 Run Payment KAC357, INC. 2440314 230614-887-3-3 2602605 15775 \$\$219.74 Run Payment KAC357, INC. 2440315 230614-887-3-3 2602605 15775 \$\$248.80 Run Payment KAC357, INC. 2440317 230607-673-2-2-3 2602608 15775 \$\$248.80 Run Payment KAC357, INC. 2440317 230607-673-2-2-3 2602608 15775 \$\$47.98 Run Payment KAC357, INC. 2440317 230607-673-2-2-3 2602606 15775 \$\$42.98 Run Payment KAC357, INC. 2440319	KAC557, INC.	2455904	BOC3172025	2393112	14310	\$1,055.91	
KAC357, INC. 2440298 230614-887-3-3-2 2602584 15775 Awaiting Check \$3,072.67 Awaiting Check Run Payment KAC357, INC. 2440301 230531-673-2-29 2602588 15775 \$3,76.86 Run Payment KAC357, INC. 2440308 230607-673-2-22 2602596 15775 \$3,728.10 Run Payment KAC357, INC. 2440314 230616-39-8-8-19 2602604 15775 \$219.74 Run Payment KAC357, INC. 2440314 230614-887-3-33 2602604 15775 \$219.74 Run Payment KAC357, INC. 2440315 230614-887-3-33 2602605 15775 \$248.80 Run Payment KAC357, INC. 2440317 230607-673-2-2-3 2602605 15775 \$47.98 Run Payment KAC357, INC. 2440317 230607-673-2-2-3 2602608 15775 \$47.98 Run Payment KAC357, INC. 2440319 230531-673-2-2-10 2602610 15775 \$47.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602636	KAC357 INC	2440293	230621-887-2-2-2	2602579	15775	\$3 327 25	
KAC357, INC. 2440298 230614-887-3-3-2 2602584 15775 \$3,072.67 Run Payment KAC357, INC. 2440301 230531-673-2-2-9 2602588 15775 \$3,756.86 Run Payment KAC357, INC. 2440308 230607-673-2-2-2 2602596 15775 \$3,728.10 Run Payment KAC357, INC. 2440314 230616-39-8-8-19 2602604 15775 \$3,728.10 Run Payment KAC357, INC. 2440314 230616-39-8-8-19 2602604 15775 \$219.74 Run Payment KAC357, INC. 2440315 230616-39-8-8-19 2602605 15775 \$219.74 Run Payment KAC357, INC. 2440315 230616-39-8-8-19 2602605 15775 \$248.80 Run Payment KAC357, INC. 2440315 230616-39-8-8-19 2602605 15775 \$248.80 Run Payment KAC357, INC. 2440317 230616-39-8-8-19 2602608 15775 \$47.98 Run Payment KAC357, INC. 2440317 230607-673-2-2-3 2602601 15775 \$42.98 Run Payment KAC357, INC. 2440319 <t< td=""><td>M10557, 110.</td><td>2110295</td><td>200021 007 2 2 2</td><td>2002317</td><td>10110</td><td>\$3,527.23</td><td></td></t<>	M10557, 110.	2110295	200021 007 2 2 2	2002317	10110	\$3,527.23	
KAC357, INC. 2440301 230531-673-2-2-9 2602588 15775 Awaiting Check KAC357, INC. 2440308 230607-673-2-2-2 2602596 15775 \$3,728.10 Run Payment KAC357, INC. 2440314 230616-39-8-8-19 2602604 15775 \$219.74 Run Payment KAC357, INC. 2440315 230614-887-3-3-3 2602605 15775 \$219.74 Run Payment KAC357, INC. 2440317 230607-673-2-2-3 2602605 15775 \$248.80 Run Payment KAC357, INC. 2440317 230607-673-2-2-3 2602605 15775 \$248.80 Run Payment KAC357, INC. 2440317 230607-673-2-2-3 2602608 15775 \$47.98 Run Payment KAC357, INC. 2440319 230531-673-2-2-10 2602610 15775 \$42.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 \$42.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 \$42.98	KAC357, INC.	2440298	230614-887-3-3-2	2602584	15775	\$3,072.67	
KAC357, INC. 2440308 230607-673-2-2-2 2602596 15775 Awaiting Check \$3,728.10 Awaiting Check Run Payment KAC357, INC. 2440314 230616-39-8-8-19 2602604 15775 \$219.74 Run Payment KAC357, INC. 2440315 230614-887-3-33 2602605 15775 \$248.80 Run Payment KAC357, INC. 2440317 230607-673-2-2-3 2602605 15775 \$248.80 Run Payment KAC357, INC. 2440317 230607-673-2-2-3 2602608 15775 \$47.98 Run Payment KAC357, INC. 2440319 230531-673-2-2-10 2602610 15775 \$42.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602610 15775 \$42.98 Run Payment KAC357, INC. 2440319 230531-673-2-2-10 2602610 15775 \$42.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 \$595.00 Run Payment KAC357, INC. 2440347 230621-887-2-2-3 2602637							Awaiting Check
KAC357, INC. 2440308 230607-673-2-2-2 2602596 15775 \$3,728.10 Run Payment KAC357, INC. 2440314 230616-39-8-8-19 2602604 15775 \$219.74 Run Payment KAC357, INC. 2440315 230616-39-8-8-19 2602605 15775 \$219.74 Run Payment KAC357, INC. 2440315 230614-887-3-3-3 2602605 15775 \$248.80 Run Payment KAC357, INC. 2440317 230607-673-2-2-3 2602608 15775 \$47.98 Run Payment KAC357, INC. 2440319 230531-673-2-2-10 2602610 15775 \$47.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 \$42.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 \$42.98 Run Payment KAC357, INC. 2440347 230621-887-2-2-3 2602636 15775 \$595.00 Run Payment KAC357, INC. 2440347 230621-887-2-2-3 2602637 15775 \$218.81 Run Payment KENNETH A. RAY	KAC357, INC.	2440301	230531-673-2-2-9	2602588	15775	\$3,756.86	
KAC357, INC. 2440314 230616-39-8-8-19 2602604 15775 & Awaiting Check KAC357, INC. 2440315 230614-887-3-3-3 2602605 15775 \$248.80 Run Payment KAC357, INC. 2440317 230607-673-2-2-3 2602608 15775 \$47.98 Run Payment KAC357, INC. 2440319 230531-673-2-2-10 2602610 15775 \$47.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602610 15775 \$42.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 \$42.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 \$42.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 \$42.98 Run Payment KAC357, INC. 2440347 230621-887-2-2-3 2602636 15775 \$595.00 Run Payment KAC357, INC. 2440347 230621-887-2-2-3 2602637 15775 \$218.81 Run Payment KENNETH A. RAY							
KAC357, INC. 2440314 230616-39-8-8-19 2602604 15775 \$219.74 Run Payment KAC357, INC. 2440315 230614-887-3-3-3 2602605 15775 \$248.80 Run Payment KAC357, INC. 2440317 230607-673-2-2-3 2602608 15775 \$47.98 Run Payment KAC357, INC. 2440319 230531-673-2-2-3 2602610 15775 \$42.98 Run Payment KAC357, INC. 2440319 230531-673-2-2-10 2602610 15775 \$42.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 \$42.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 \$42.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 \$595.00 Run Payment KAC357, INC. 2440347 230621-887-2-2-3 2602637 15775 \$218.81 Run Payment KAC357, INC. 2440347 230621-887-2-2-3 2602637 15775 \$218.81 Run Payment KENNETH A. RAY <	KAC357, INC.	2440308	230607-673-2-2-2	2602596	15775	\$3,728.10	
KAC357, INC. 2440315 230614-887-3-3-3 2602605 15775 Awaiting Check KAC357, INC. 2440317 230607-673-2-2-3 2602608 15775 Awaiting Check KAC357, INC. 2440317 230607-673-2-2-3 2602608 15775 Awaiting Check KAC357, INC. 2440319 230531-673-2-2-10 2602610 15775 Awaiting Check KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 Awaiting Check KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 Awaiting Check KAC357, INC. 2440347 230621-887-2-3 2602636 15775 Awaiting Check KAC357, INC. 2440347 230621-887-2-3 2602637 15775 Awaiting Check KENNETH A. RAY Imagement Awaiting Check Awa	VAC257 INC	2440214	220(1(20.9.9.10	2602604	15775	¢210.74	
KAC357, INC. 2440315 230614-887-3-3-3 2602605 15775 \$248.80 Run Payment KAC357, INC. 2440317 230607-673-2-2-3 2602608 15775 \$47.98 Run Payment KAC357, INC. 2440319 230531-673-2-2-10 2602610 15775 \$42.98 Run Payment KAC357, INC. 2440349 230531-673-2-2-10 2602610 15775 \$42.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 \$42.98 Run Payment KAC357, INC. 2440347 230621-887-3-3-4 2602636 15775 \$595.00 Run Payment KAC357, INC. 2440347 230621-887-2-3 2602637 15775 \$218.81 Run Payment KAC357, INC. 2440347 230621-887-2-3 2602637 15775 \$218.81 Run Payment KENNETH A. RAY Awaiting Check	KAC557, INC.	2440314	230010-39-8-8-19	2002004	15775	\$219.74	
KAC357, INC. 2440317 230607-673-2-2-3 2602608 15775 Awaiting Check KAC357, INC. 2440319 230531-673-2-2-10 2602610 15775 Awaiting Check KAC357, INC. 2440319 230531-673-2-2-10 2602610 15775 \$42.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 Awaiting Check KAC357, INC. 2440346 230621-887-3-3-4 2602636 15775 Awaiting Check KAC357, INC. 2440347 230621-887-2-2-3 2602637 15775 Awaiting Check KAC357, INC. 2440347 230621-887-2-2-3 2602637 15775 Awaiting Check KAC357, INC. 2440347 230621-887-2-3 2602637 15775 \$218.81 Run Payment KENNETH A. RAY KENNETH A. RAY Kenter A. RAY </td <td>KAC357 INC</td> <td>2440315</td> <td>230614-887-3-3-3</td> <td>2602605</td> <td>15775</td> <td>\$248.80</td> <td></td>	KAC357 INC	2440315	230614-887-3-3-3	2602605	15775	\$248.80	
KAC357, INC. 2440317 230607-673-2-2-3 2602608 15775 \$47.98 Run Payment KAC357, INC. 2440319 230531-673-2-2-10 2602610 15775 \$42.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 \$42.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 \$595.00 Run Payment KAC357, INC. 2440347 230621-887-2-2-3 2602637 15775 \$218.81 Run Payment KAC357, INC. 2440347 230621-887-2-2-3 2602637 15775 \$218.81 Run Payment KENNETH A. RAY Awaiting Check	M10557, 1100.	2440313	230014 007 5 5 5	2002003	15775	φ240.00	
KAC357, INC. 2440319 230531-673-2-2-10 2602610 15775 Awaiting Check KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 Awaiting Check KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 S595.00 Run Payment KAC357, INC. 2440347 230621-887-2-2-3 2602637 15775 \$218.81 Run Payment KENNETH A. RAY Kennether Awaiting Check Awaiting Check	KAC357, INC.	2440317	230607-673-2-2-3	2602608	15775	\$47.98	
KAC357, INC. 2440319 230531-673-2-2-10 2602610 15775 \$42.98 Run Payment KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 \$595.00 Run Payment KAC357, INC. 2440347 230621-887-2-2-3 2602637 15775 \$218.81 Run Payment KAC357, INC. 2440347 230621-887-2-2-3 2602637 15775 \$218.81 Run Payment KENNETH A. RAY Awaiting Check							
KAC357, INC. 2440346 230614-887-3-3-4 2602636 15775 \$595.00 Run Payment KAC357, INC. 2440347 230621-887-2-2-3 2602637 15775 \$218.81 Run Payment KENNETH A. RAY Awaiting Check	KAC357, INC.	2440319	230531-673-2-2-10	2602610	15775	\$42.98	Run Payment
KAC357, INC. 2440347 230621-887-2-2-3 2602637 15775 \$218.81 Awaiting Check KENNETH A. RAY Awaiting Check Awaiting Check Awaiting Check							
KAC357, INC. 2440347 230621-887-2-2-3 2602637 15775 \$218.81 Run Payment KENNETH A. RAY Awaiting Check	KAC357, INC.	2440346	230614-887-3-3-4	2602636	15775	\$595.00	
KENNETH A. RAY Awaiting Check	KAC257 DIC	0440047		2002027	15775	#210.01	
		2440347	230621-887-2-2-3	2002637	15//5	\$218.81	
$\psi_{0,2,0,0,0}$ = $\psi_{0,2,0,0,0}$ = $\psi_{0,2,0,0,0}$ = Kull I dyllicit		2440068	IABACE-2023-08	2602340	15638	\$8.965.00	
KLR SERVICES LLC 2425507 162536 2583428 1223 \$1,190.20 Awaiting Check							

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						Run Payment
L.C. PLUMBING						Awaiting Check
SUPPLY	2435848	37010	2596654	14362	\$5,691.90	Run Payment
LABORATORY						Awaiting Check
CORPORATI	2440060	76156119	2602332	15847	\$356.65	Run Payment
LABORATORY						Awaiting Check
CORPORATI	2440061	76329023	2602333	15847	\$1,500.90	Run Payment
LABORATORY						Awaiting Check
CORPORATI	2440062	76616030	2602334	15847	\$579.56	Run Payment
LAWRENCE						Awaiting Check
THOMAS-LEWI	2433469	MOP1970-1370	2592644	14380	\$2,500.00	Run Payment
LEATHER VI-TTZ,						Awaiting Check
LLC	2432741	154955	2591870	9485	\$5,220.34	Run Payment
LEXISNEXIS						Awaiting Check
MATTHEW B	2438789	37572962	2600052		\$142.43	Run Payment
LEXISNEXIS						Awaiting Check
MATTHEW B	2438790	37572989	2600053		\$142.43	Run Payment
LEXISNEXIS						Awaiting Check
MATTHEW B	2438791	37572970	2600054		\$142.43	Run Payment
LINDSY WAGNER						Awaiting Check
LLC	2424741	2023-05	2582612	11481	\$11,575.00	Run Payment
LINDSY WAGNER						Awaiting Check
LLC	2437464	2023-06	2598367	11481	\$7,575.00	Run Payment
						Awaiting Check
LITERACY PRO	2433899	VIDE-2023-#003	2593106	14493	\$9,172.50	Run Payment
MERCHANT'S						Awaiting Check
MARKET LL	2432004	1670453	2591100	14020	\$1,552.34	Run Payment
MERCHANT'S						Awaiting Check
MARKET LL	2432005	1671518	2591101	14020	\$85.00	Run Payment
MERCHANT'S						Awaiting Check
MARKET LL	2433467	1673533	2592641	14342	\$830.95	Run Payment
MERCHANT'S						Awaiting Check
MARKET LL	2434879	2023-0014	2595653	14591	\$78,111.41	Run Payment
MERCHANT'S						Awaiting Check
MARKET LL	2434880	1672169	2595654	14590	\$32,333.74	Run Payment
MERCHANT'S						Awaiting Check
MARKET LL	2434881	1674482	2595655	14590	\$3,960.00	Run Payment
MERCHANT'S						Awaiting Check
MARKET LL	2438112	1675659	2599048	15433	\$789.02	Run Payment
MERCHANT'S						Awaiting Check
MARKET LL	2440046	1678394	2602316	15918	\$501.04	Run Payment
MERCHANT'S						Awaiting Check
MARKET OF	2433907	1664717	2593115	14503	\$742.63	Run Payment
MERCHANT'S						Awaiting Check
MARKET OF	2433908	1664842	2593116	14503	\$1,213.60	Run Payment
MERCHANT'S						Awaiting Check
MARKET OF	2433910	1672379	2593119	14503	\$2,090.70	Run Payment
MERCHANT'S						Awaiting Check
MARKET OF	2433912	1672609	2593122	14503	\$3,513.55	Run Payment
MONARCH HEAVY		a a a t		1051-	1	Awaiting Check
EQUIP	2425502	3904	2583423	13715	\$3,500.00	Run Payment
MONARCH HEAVY						Awaiting Check
EQUIP	2439262	3927	2601482	15434	\$5,750.00	Run Payment
MSI BUILDING	_					Awaiting Check
SUPPLIE	2439272	449063	2601489	14717	\$539.60	Run Payment
NEIGHBORHOOD						Awaiting Check
PHARM	2436364	042023BOC	2597199	15093	\$19,390.28	Run Payment
NEIGHBORHOOD						Awaiting Check
PHARM	2436365	052023AF	2597200	15093	\$1,374.80	Run Payment
NEIGHBORHOOD						Awaiting Check
PHARM	2436366	052023BOC	2597201	15093	\$70,908.35	Run Payment
NIBBS CATERING,	2432562	BOC-6-13-2023	2591685	12851	\$2,700.00	Awaiting Check

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NUCLEOS INC. 2423878 VIBOC-200 2581456 13628 \$87,159.31 Run Paymen NUCLEOS INC. 2433029 VIBOC-103 2592181 14695 \$15,000.00 Run Paymen OCEAN SYSTEMS	LLC						Run Payment
NUCLEOS INC. 2433029 VIBOC-103 2592181 14695 S15,000.00 Run Paymen OCEAN SYSTEMS 2437444 6046 2598346 12844 \$95.81 Run Paymen OCEAN SYSTEMS 240194 6332 2602474 12844 \$95.81 Run Paymen ODP BUSINESS 2 Awaiting Ch Awaiting Ch Awaiting Ch SOLUTIO 2439234 316462782001 2601454 7718 \$59.97 Run Paymen ON THE LEVEL INC. 243852 94036 2596662 14783 \$10,000 Run Paymen PIGOTT, MELANIE 2434021 2434021-PD1 2593231 \$20000 Run Paymen POWER MOVES, 1LC 2425498 074997-IN 258418 3017 \$557.00 Run Paymen POWER MOVES, 1LC 2435861 0754070-IN 2596675 9932 \$191.20 Run Paymen POWER MOVES, 2 2437450 0754331-IN 2598675 9932 \$191.20 Run Paymen POWER MOVES,							Awaiting Check
NUCLEOS INC. 2433029 VIBOC-103 2592181 14695 \$15,000.00 Run Paymen OCEAN SYSTEMS	NUCLEOS INC.	2423878	VIBOC-200	2581456	13628	\$87,159.31	Run Payment
OCEAN SYSTEMS Availing Ch LABORA 2437444 6046 2598346 12844 \$95.81 Run Paymen OCEAN SYSTEMS 2602474 12844 \$659.10 Run Paymen ODP BUSINESS 559.01 Run Paymen Availing Ch SOLUTIO 2439234 316462782001 2601454 7718 \$59.97 Run Paymen ON THE LEVEL INC. 2435852 94036 2596662 14783 \$1,070.00 Run Paymen POWER MOVES, - - Availing Ch Availing Ch LLC 2425498 0754070-IN 2596671 12587 \$440.00 Run Paymen POWER MOVES, - - - Availing Ch Availing Ch LLC 2435861 0754410-IN 2596675 9932 \$191.20 Run Paymen POWER MOVES, - - - Availing Ch Availing Ch LLC 2437450 075431-IN 2596675 9932 \$191.20 Run Paymen POWER MOVES,							Awaiting Check
LABORA 2437444 6046 2598346 12844 \$55.81 Run Paynen Awaiting Ch OCEAN SYSTEMS . <td></td> <td>2433029</td> <td>VIBOC-103</td> <td>2592181</td> <td>14695</td> <td>\$15,000.00</td> <td></td>		2433029	VIBOC-103	2592181	14695	\$15,000.00	
OCEAN SYSTEMS Awaining Ch Awaining Ch LABORA 2440194 6332 2602474 12844 \$659.01 Run Paymen ODP BUSINESS							Awaiting Check
LABORA 2440194 6332 2602474 12844 \$\$59.01 Run Paymen ODP BUSINES 2439234 316462782001 2601454 7718 \$\$59.97 Run Paymen ON THE LEVEL INC. 2435852 94036 2596662 14783 \$\$1070.00 Run Paymen PGOTT, MELANIE 2434021-PD1 2593231 \$\$200.00 Run Paymen POWER MOVES, 11.02 2435852 94036 2596671 12587 \$\$200.00 Run Paymen POWER MOVES, 11.02 2435861 075470.01 N 2596671 12587 \$\$484.00 Run Paymen POWER MOVES, 11.02 2435865 0754410-IN 2596675 9932 \$\$191.20 Run Paymen POWER MOVES, - - Awaiting Ch Awaiting Ch Awaiting Ch LLC 2435865 0754410-IN 2596675 9932 \$\$191.20 Run Paymen POWER MOVES, - - - Awaiting Ch Awaiting Ch LLC 2435863 1051		2437444	6046	2598346	12844	\$95.81	Run Payment
ODP BUSINESS SOLUTIO 2439234 316462782001 2601454 7718 Availing Ch SSU ON THE LEVEL INC. 2439234 316462782001 2601454 7718 \$59.97 Run Paymen Availing Ch PIGOTT, MELANIE 2433021 2430021 243021 243021-PD1 2593231 Availing Ch PWER MOVES, LLC 2425498 0748957-IN 2583418 3017 \$557.00 Run Paymen POWER MOVES, LLC 2435861 0754070-IN 2596675 9932 \$191.20 Run Paymen POWER MOVES, LLC 2435865 0754410-IN 2596675 9932 \$191.20 Run Paymen POWER MOVES, LLC 2435863 1052 2593208 14285 \$10.00 Run Paymen POWER MOVES, POWER MOVES - - Avaiting Ch Avaiting Ch LLC 2435863 075431-IN 2598675 9932 \$191.20 Run Paymen POWER MOVES, POENTRY & - - Avaiting Ch Avaiting Ch PROPERTY & - - Avaiting Ch					10011		
SOLUTIO 2439234 316462782001 2601454 7718 S59.97 Run Paymen ON THE LEVEL INC. 2435852 94036 2596662 14783 \$1,070.00 Run Paymen PIGOTT, MELANIE 2434021 -PD1 22593231 S200.00 Run Paymen POWER MOVES, 1 2434021 -PD1 253418 3017 S57.00 Run Paymen POWER MOVES, 1 12587 S484.00 Run Paymen Awaiting Ch POWER MOVES, 1 12587 S484.00 Run Paymen Run Paymen POWER MOVES, 1 12587 S484.00 Run Paymen Run Paymen POWER MOVES, 1 12587 S484.00 Run Paymen Run Paymen POWER MOVES, 1 2437450 0754431-IN 2596675 9932 S191.02 Run Paymen POWER MOVES, 1 2437939 BOC19-2023 2593028 14285 \$1,050.00 Run Paymen PROPERTY & 1 1092 2596672 12585 \$2,310.00 <td></td> <td>2440194</td> <td>6332</td> <td>2602474</td> <td>12844</td> <td>\$659.10</td> <td></td>		2440194	6332	2602474	12844	\$659.10	
ON THE LEVEL INC. 2435852 94036 2596662 14783 \$1,070.00 Run Paymen PIGOTT, MELANIE 2434021 2434021-PD1 2593231 2000.00 Run Paymen POWER MOVES, 2425498 0748957-IN 2583418 3017 \$557.00 Run Paymen POWER MOVES, 2435861 0754070-IN 2596671 12587 \$484.00 Run Paymen POWER MOVES, 10754070-IN 2596675 9932 \$191.00 Run Paymen POWER MOVES, 11.C 2437865 0754410-IN 2598635 13686 \$7.188.00 Run Paymen POWER MOVES, 11.C 2437980 0754331-IN 2598353 13686 \$7.188.00 Run Paymen POWERHOUSE 0754431-IN 2596672 12585 \$1.000.00 Run Paymen PROPERTY & 0754331-IN 2596672 12585 \$1.300.00 Run Paymen PROPERTY & 0754331-IN 2596672 12585 \$1.000.00 Run Paymen PROCUREME 2431934 1351		2420224	21(4(2792001	2601454	7710	¢50.07	
ON THE LEVEL INC. 2435852 94036 2596662 14783 \$1.070.00 Run Paymen PIGOTT, MELANIE 2434021-PD1 2593231 Awaiting Ch POWER MOVES,	SOLUTIO	2439234	316462782001	2601454	//18	\$59.97	
PIGOTT, MELANIE 2434021 2434021-PD1 2593231 Awaiting Ch POWER MOVES, 2425498 0748957-IN 2583418 3017 \$557.00 Run Paymen POWER MOVES, 2435861 0754070-IN 2596671 12587 \$484.00 Run Paymen POWER MOVES, 1 2435865 0754070-IN 2596675 9932 \$5191.20 Run Paymen POWER MOVES, 1 2435865 075410-IN 2596675 9932 \$5191.20 Run Paymen POWER MOVES, 1 6 Awaiting Ch Awaiting Ch LLC 2435865 075410-IN 2596675 9932 \$5191.20 Run Paymen POWER MOVES, 1 6 Awaiting Ch Awaiting Ch Awaiting Ch POWER MOVES 1 12585 1366 \$7,188.00 Run Paymen POWER MOVES 1 243563 11092 2596472 12585 \$1,050.00 Run Paymen PROCUREME 2431934 1351 2591029 14134 <		0425950	0.4027	2506662	14792	¢1.070.00	
PIGOTT, MELANIE 2434021 2434021-PD1 2593231 S200.00 Run Paymen Awaiting Ch POWER MOVES, LLC 2425498 0748957-IN 2583418 3017 S557.00 Run Paymen POWER MOVES, LLC 2435861 0754070-IN 2596671 12587 \$484.00 Run Paymen POWER MOVES, LLC 2435865 0754410-IN 2596675 9932 \$191.20 Run Paymen POWER MOVES, LLC 2437450 0754331-IN 2598675 9932 \$191.00 Run Paymen POWER MOVES,	ON THE LEVEL INC.	2435852	94036	2590002	14/85	\$1,070.00	
POWER MOVES, LLC 2425498 0748957-IN 2583418 3017 Awaiting Ch S557.00 Awaiting Ch Run Paymen POWER MOVES, LLC 2435861 0754070-IN 2596671 12587 \$484.00 Run Paymen POWER MOVES, LLC 2435865 075410-IN 2596675 9932 \$191.20 Run Paymen POWER MOVES, LLC 2435865 0754410-IN 2596675 9932 \$191.20 Run Paymen POWER MOVES, LLC 2437450 075431-IN 2598353 13686 \$7,188.00 Run Paymen POWERHOUSE	DICOTT MELANIE	2424021	2424021 001	2502221		\$200.00	
LLC 2425498 0748957-IN 2583418 3017 S557.00 Run Paymen Awaiting Ch POWER MOVES, LLC 2435861 0754070-IN 2596671 12587 \$484.00 Run Paymen POWER MOVES, LLC 2435865 0754010-IN 2596675 9932 \$191.20 Run Paymen POWER MOVES, LLC 2437450 075431-IN 2596353 13686 \$7,188.00 Run Paymen POWER MOVES, LLC 2437450 0754331-IN 2593208 14285 \$1,050.00 Run Paymen POWER MOVES,		2434021	2434021-PD1	2393231		\$200.00	
POWER MOVES, LLC 2435861 0754070-IN 2596671 12587 Awaiting Ch \$484.00 Awaiting Ch Run Paymen POWER MOVES, LLC 2435865 0754410-IN 2596675 9932 \$191.20 Run Paymen POWER MOVES, LLC 2437450 075431-IN 2598353 13686 \$7,188.00 Run Paymen POWERHOUSE 2433998 BOC19-2023 2593208 14285 \$1,050.00 Run Paymen PROPERTY & PROPERTY & 4 4waiting Ch Awaiting Ch Awaiting Ch PROCUREME 2431934 1351 2591026 14134 \$1,385.35 Run Paymen PROCUREME 2431937 1435 2591029 14128 \$1,678.21 Run Paymen PROPERTY & PROCUREME 2431937 1435 2591029 14128 \$1,678.21 Run Paymen PROPERTY & PROCUREME 2431937 1435 2591029 14128 \$1,678.21 Run Paymen RANGER		2425408	0748057 IN	2583418	3017	\$557.00	
LLC 2435861 0754070-IN 2596671 12587 5484.00 Run Paynen Awaiting Ch POWER MOVES, LLC 2435865 0754410-IN 2596675 9932 S191.20 Run Paymen POWER MOVES, LLC 2437450 0754331-IN 2598655 13686 \$7,188.00 Run Paymen POWER MOVES 4 4 Awaiting Ch Awaiting Ch POWER MOVES 2433998 BOC19-2023 2593208 14285 \$1,050.00 Run Paymen PROPERTY &		2423490	0740937-111	2303410	3017	\$557.00	
POWER MOVES, LLC 2435865 0754410-IN 2596675 9932 Awaiting Ch \$191.20 Awaiting Ch Run Paymen POWER MOVES, LLC 2437450 0754331-IN 2598353 13686 \$7,188.00 Run Paymen POWERHOUSE		2/35861	0754070-IN	2596671	12587	\$484.00	
LLC 2435865 0754410-IN 2596675 9932 \$191.20 Run Paymen Awaiting Ch POWER MOVES, LLC 2437450 0754331-IN 2598353 13686 \$7,188.00 Run Paymen POWERHOUSE		2433001	0734070-111	2370071	12307	\$484.00	
POWER MOVES, LLC 2437450 0754331-IN 2598353 13686 \$7,188.00 Run Paymen Awaiting Ch Awaiting Ch PROPERTY & PROPERTY &		2435865	0754410-IN	2596675	9932	\$191.20	
LLC 2437450 0754331-IN 2598353 13686 \$7,188.00 Run Paymen POWERHOUSE		2433003	0754410 11	2370073	7752	ψ171.20	
POWERHOUSE ENTERTA 2433998 BOC19-2023 2593208 14285 Awaiting Ch \$1,050.00 Awaiting Ch Run Paymen PROPERTY & PROCUREME 2435683 11092 2596472 12585 \$2,311.00 Run Paymen PROCUREME 2431934 1351 2591026 14134 \$1,385.35 Run Paymen PROCUREME 2431937 1435 2591026 14134 \$1,678.21 Run Paymen PROCUREME 2431937 1435 2591029 14128 \$1,604.37 Run Paymen PROCUREME 2431938 1436 2591030 14129 \$1,604.37 Run Paymen PROCUREME 2431938 1436 2591030 14129 \$1,604.37 Run Paymen RANGER		2437450	0754331-IN	2598353	13686	\$7,188.00	
ENTERTA 2433998 BOC19-2023 2593208 14285 \$1,050.00 Run Paymen PROPERTY & 2435683 11092 2596472 12585 \$2,311.00 Run Paymen PROPERTY & 2431934 1351 2591026 14134 \$1,385.35 Run Paymen PROPERTY & PROPERTY & Awaiting Ch Awaiting Ch PROPERTY & Awaiting Ch \$1,385.35 Run Paymen PROPERTY & Awaiting Ch \$1,678.21 Run Paymen PROPERTY & Awaiting Ch \$1,604.37 Run Paymen PROCUREME 2431938 1436 2591030 14129 \$1,604.37 Run Paymen PROCUREME 2431938 1436 2591030 14129 \$1,604.37 Run Paymen RANGER AMERICAN OF V 2440053 803962 2601233 15656 \$6,292.56 Run Paymen RELIABLE Amating Ch Awaiting Ch Awaiting Ch Awaiting Ch SANG, MD EVADNE 2431808 05-2023 2590882 14104		2107100	0,0,000111	2070000	10000	\$1,100100	Awaiting Check
PROPERTY & Awaiting Ch PROCUREME 2435683 11092 2596472 12585 \$2,311.00 Run Paymen PROCUREME 2431934 1351 2591026 14134 \$1,385.35 Run Paymen PROPERTY &		2433998	BOC19-2023	2593208	14285	\$1.050.00	
PROCUREME 2435683 11092 2596472 12585 \$2,311.00 Run Paymen PROPERTY & 2431934 1351 2591026 14134 \$1,353.35 Run Paymen PROPERTY & 2431937 1435 2591026 14134 \$1,358.35 Run Paymen PROCUREME 2431937 1435 2591029 14128 \$1,678.21 Run Paymen PROCUREME 2431938 1436 2591029 14128 \$1,604.37 Run Paymen PROCUREME 2431938 1436 2591030 14129 \$1,604.37 Run Paymen RANGER						+ - ,00 0.00	Awaiting Check
PROPERTY & Awaiting Ch PROCUREME 2431934 1351 2591026 14134 \$1,385.35 Run Paymen PROPERTY & 2431937 1435 2591029 14128 \$1,678.21 Run Paymen PROCUREME 2431937 1435 2591029 14128 \$1,678.21 Run Paymen PROCUREME 2431938 1436 2591030 14129 \$1,604.37 Run Paymen PROCUREME 2431938 1436 2591030 14129 \$1,604.37 Run Paymen RANGER AMERICAN OF V 2440053 803962 2602323 15656 \$6,292.56 Run Paymen RELIABLE AMERICAN OF V 2431938 05-2023 2590882 14104 \$18,750.00 Run Paymen SANG, MD EVADNE 2431808 05-2023 2590882 14104 \$18,750.00 Run Paymen SANG, MD EVADNE 2435866 Psy 0003-2023 2596695 14932 \$4,350.00 Run Paymen SANG, MD EVADNE 2439241 Psy 0005-2023 2601		2435683	11092	2596472	12585	\$2,311.00	Run Payment
PROCUREME 2431934 1351 2591026 14134 \$1,385.35 Run Paymen PROPERTY &							Awaiting Check
PROPERTY & Awaiting Ch PROCUREME 2431937 1435 2591029 14128 \$1,678.21 Run Paymen PROPERTY &		2431934	1351	2591026	14134	\$1,385.35	Run Payment
PROCUREME 2431937 1435 2591029 14128 \$1,678.21 Run Paymen PROPERTY &							Awaiting Check
PROCUREME 2431938 1436 2591030 14129 \$1,604.37 Run Paymen RANGER		2431937	1435	2591029	14128	\$1,678.21	Run Payment
RANGER Image: Margin Margi	PROPERTY &						Awaiting Check
AMERICAN OF V 2440053 803962 2602323 15656 \$\$6,292.56 Run Paymen RELIABLE	PROCUREME	2431938	1436	2591030	14129	\$1,604.37	Run Payment
RELIABLE RENTALS 2439192 456807 2601408 12461 Awaiting Ch SANG, MD EVADNE 2431808 05-2023 2590882 14104 \$18,750.00 Run Paymen SANG, MD EVADNE 2435886 Psy 0003-2023 2596695 14932 \$433.00 Run Paymen SANG, MD EVADNE 2439241 Psy 0005-2023 2596695 14932 \$4,350.00 Run Paymen SANG, MD EVADNE 2439241 Psy 0005-2023 2601462 14933 \$5,300.00 Run Paymen SANG, MD EVADNE 2436100 8410 2584036 12628 \$715.00 Run Paymen SEASIDE MARKET Exercised Exercised Awaiting Ch & DEL 2426100 8410 2584036 12628 \$715.00 Run Paymen SEASIDE MARKET Exercised Exercised Exercised \$715.00 Run Paymen & DEL 2436378 21161230 2597214 11739 \$108.00 Run Paymen	RANGER						Awaiting Check
RENTALS 2439192 456807 2601408 12461 \$483.84 Run Paymen SANG, MD EVADNE 2431808 05-2023 2590882 14104 \$18,750.00 Run Paymen SANG, MD EVADNE 2435886 Psy 0003-2023 2596695 14932 \$433.80 Awaiting Ch SANG, MD EVADNE 2435886 Psy 0003-2023 2596695 14932 \$435.000 Run Paymen SANG, MD EVADNE 2439241 Psy 0005-2023 2601462 14933 \$5,300.00 Run Paymen SEASIDE MARKET	AMERICAN OF V	2440053	803962	2602323	15656	\$6,292.56	Run Payment
SANG, MD EVADNE 2431808 05-2023 2590882 14104 \$18,750.00 Run Paymen SANG, MD EVADNE 2435886 Psy 0003-2023 2596695 14932 Awaiting Ch SANG, MD EVADNE 2435886 Psy 0003-2023 2596695 14932 \$4,350.00 Run Paymen SANG, MD EVADNE 2439241 Psy 0005-2023 2601462 14933 \$5,300.00 Run Paymen SEASIDE MARKET ADEL 2426100 8410 2584036 12628 \$715.00 Run Paymen SEASIDE MARKET ADEL 2436378 21161230 2597214 11739 \$108.00 Run Paymen							Awaiting Check
SANG, MD EVADNE 2431808 05-2023 2590882 14104 \$18,750.00 Run Paymen SANG, MD EVADNE 2435886 Psy 0003-2023 2596695 14932 \$4,350.00 Run Paymen SANG, MD EVADNE 2439241 Psy 0005-2023 2601462 14933 \$5,300.00 Run Paymen SEASIDE MARKET	RENTALS	2439192	456807	2601408	12461	\$483.84	
SANG, MD EVADNE 2435886 Psy 0003-2023 2596695 14932 Awaiting Ch SANG, MD EVADNE 2439241 Psy 0005-2023 2601462 14933 \$4,350.00 Run Paymen SANG, MD EVADNE 2439241 Psy 0005-2023 2601462 14933 \$5,300.00 Run Paymen SEASIDE MARKET							Awaiting Check
SANG, MD EVADNE 2435886 Psy 0003-2023 2596695 14932 \$4,350.00 Run Payment SANG, MD EVADNE 2439241 Psy 0005-2023 2601462 14933 \$5,300.00 Run Payment SEASIDE MARKET	SANG, MD EVADNE	2431808	05-2023	2590882	14104	\$18,750.00	
SANG, MD EVADNE 2439241 Psy 0005-2023 2601462 14933 Awaiting Ch SEASIDE MARKET 2426100 8410 2584036 12628 12628 \$715.00 Run Payment SEASIDE MARKET 2426100 8410 2584036 12628 \$715.00 Run Payment SEASIDE MARKET 2436378 21161230 2597214 11739 \$108.00 Run Payment							
SANG, MD EVADNE 2439241 Psy 0005-2023 2601462 14933 \$\$5,300.00 Run Payment SEASIDE MARKET Awaiting Ch & DEL 2426100 8410 2584036 12628 \$\$715.00 Run Payment SEASIDE MARKET Awaiting Ch & DEL 2436378 21161230 2597214 11739 \$108.00 Run Payment	SANG, MD EVADNE	2435886	Psy 0003-2023	2596695	14932	\$4,350.00	
SEASIDE MARKET & DEL 2426100 8410 2584036 12628 Awaiting Ch SEASIDE MARKET & DEL 2436378 21161230 2597214 11739 \$108.00 Run Paymen		2420241	D 0005 0000	0.001.4.00	14022	#7 3 00 00	
& DEL 2426100 8410 2584036 12628 \$715.00 Run Payment SEASIDE MARKET Awaiting Ch & DEL 2436378 21161230 2597214 11739 \$108.00 Run Payment		2439241	Psy 0005-2023	2601462	14933	\$5,300.00	
SEASIDE MARKET & DEL 2436378 21161230 2597214 11739 Awaiting Ch \$108.00 Run Payment		2426100	9410	2594026	12629	¢715.00	
& DEL 2436378 21161230 2597214 11739 \$108.00 Run Paymen		2426100	8410	2584030	12028	\$715.00	
		2126278	21161220	2507214	11720	\$108.00	
JEASIDE MARKET		2430378	21101230	2397214	11/39	\$108.00	
		2436370	4800	2507215	11730	\$562.43	Run Payment
	& DEL	2430379	4000	2397213	11/39	\$302.45	Awaiting Check
	ST CROIX GAS CO	2439209	202306	2601425	12589	\$5,760,00	Run Payment
		2437207	202300	2001425	12507	\$5,700.00	Awaiting Check
		2440217	000054303	2602502	15807	\$770.00	Run Payment
		2110217	000001000	2002302	15007	\$770.00	Awaiting Check
		2440221	000054318	2602506	15807	\$4.110.50	Run Payment
		_ /				\$ 1,110.50	Awaiting Check
		2440224	000054332	2602509	15807	\$1.243.00	Run Payment
						÷.,= .0.00	Awaiting Check
		2440225	000054348	2602510	15807	\$1.085.00	Run Payment
						+ -,	Awaiting Check
		2436369	2643	2597204	15027	\$625.00	Run Payment
		2436370	2726	2597205	15027	\$550.00	Awaiting Check

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COMMMNUNICAT						Run Payment
STARTEL						Awaiting Check
COMMMNUNICAT	2436371	2727	2597206	15027	\$550.00	Run Payment
STARTEL						Awaiting Check
COMMMNUNICAT	2436372	2751	2597207	15027	\$550.00	Run Payment
STARTEL						Awaiting Check
COMMMNUNICAT	2436373	2752	2597208	15027	\$550.00	Run Payment
STARTEL						Awaiting Check
COMMMNUNICAT	2436374	2786	2597209	15027	\$550.00	Run Payment
STARTEL						Awaiting Check
COMMMNUNICAT	2436375	2785	2597210	15027	\$550.00	Run Payment
STARTEL						Awaiting Check
COMMMNUNICAT	2436376	2854	2597212	15027	\$550.00	Run Payment
STARTEL						Awaiting Check
COMMMNUNICAT	2440233	2270	2602517	15470	\$550.00	Run Payment
STARTEL						Awaiting Check
COMMMNUNICAT	2440235	2335	2602519	15470	\$550.00	Run Payment
STARTEL						Awaiting Check
COMMMNUNICAT	2440236	2336	2602521	15470	\$550.00	Run Payment
STARTEL						Awaiting Check
COMMMNUNICAT	2440240	2365	2602525	15470	\$550.00	Run Payment
STARTEL						Awaiting Check
COMMMNUNICAT	2440245	2366	2602529	15470	\$550.00	Run Payment
STARTEL						Awaiting Check
COMMMNUNICAT	2440248	2399	2602531	15470	\$550.00	Run Payment
STARTEL						Awaiting Check
COMMMNUNICAT	2440250	2400	2602533	15470	\$550.00	Run Payment
STARTEL						Awaiting Check
COMMMNUNICAT	2440252	2430	2602536	15470	\$550.00	Run Payment
STARTEL						Awaiting Check
COMMMNUNICAT	2440256	2487	2602540	15470	\$550.00	Run Payment
STERLING						Awaiting Check
OPTICAL	2438123	06232023	2599061	15452	\$443.00	Run Payment
						Awaiting Check
THE HOME DEPOT	2425529	H8201-156901	2583451	13795	\$1,434.70	Run Payment
						Awaiting Check
THE HOME DEPOT	2440057	H8201-158127	2602327	15428	\$358.71	Run Payment
THOMSON REUTER						Awaiting Check
(GRC)	2433913	848515473	2593123		\$2,219.76	Run Payment
TOBY'S HAULING				10100	* 2 222 22	Awaiting Check
&	2437460	013	2598363	12482	\$9,000.00	Run Payment
TOP TECH POEPLE,				10077		Awaiting Check
LLC	2432017	0097	2591113	13977	\$6,750.00	Run Payment
TOP TECH POEPLE,	2422010	0100	0501115	10077	#2 000 00	Awaiting Check
LLC	2432019	0109	2591115	13977	\$3,000.00	Run Payment
TRANSWORLD,	0400061	14600	2502212	10716	¢750.00	Awaiting Check
INC.	2433061	14623	2592212	13716	\$750.00	Run Payment
TROPICAL SUPPLY	0.400.105	001004	2500062	15442	¢7.250.00	Awaiting Check
INC.	2438125	801004	2599063	15443	\$7,350.00	Run Payment
TROPICAL SUPPLY	0400657	117526	0/01001	2020	¢c00.50	Awaiting Check
INC.	2439657	117526	2601901	2929	\$633.50	Run Payment
TROPICAL SUPPLY	0440055	901002	0.000007	15000	#0.0 0 0.00	Awaiting Check
INC.	2440065	801003	2602337	15663	\$9,820.00	Run Payment
U.S. BANK	0409011	00(220	0500151	(212	¢	Awaiting Check
NATIONAL	2438211	006330	2599151	6312	\$62.90	Run Payment
U.S. BANK	0409505		0500770	(212	¢100.50	Awaiting Check
NATIONAL	2438525	AAAFYS	2599773	6312	\$139.50	Run Payment
U.S. BANK	0440040	0000000000010/1	0.000.000	(212	#30.00	Awaiting Check
NATIONAL	2440340	0002300006919/1	2602630	6312	\$30.00	Run Payment
UNIVERSITY OF	0.4001.40	5 407 CEL I	0.010.00	0102	#2 025 00	Awaiting Check
THE VI	2439149	5407CELL	2601363	8103	\$2,025.00	Run Payment
UP IN THE AIR, LLC	2435878	AMJ8A4-INV-01	2596688	14550	\$5,430.00	Awaiting Check

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						Run Payment
VI CLEANING						Awaiting Check
SERVICE	2425521	8262	2583442	13645	\$1,840.00	Run Payment
VI DEPARTMENT						Awaiting Check
OF AGR	2433902	ERN-15-1166	2593108	14492	\$270.00	Run Payment
VI DEPARTMENT						Awaiting Check
OF HEA	2435900	277-23	2596713	14898	\$1,004.82	Run Payment
VIRGINIA						Awaiting Check
DEPARTMENT	2440209	VI-214	2602491	12259	\$128,903.58	Run Payment
		0176895594001-				Awaiting Check
VIYA	2436485	062023	2597324		\$114.69	Run Payment
		0162535455026-				Awaiting Check
VIYA	2441174	072023	2603510		\$81.76	Run Payment
						Awaiting Check
WATERFRONT 72	2437447	1088	2598349		\$15,911.28	Run Payment
WILSON						Awaiting Check
JANITORIALS	2440212	62641	2602496	2665	\$1,365.00	Run Payment
WINDWARD						Awaiting Check
PASSAGE HO	2424714	6587	2582581	13707	\$710.50	Run Payment
WINDWARD						Awaiting Check
PASSAGE HO	2433274	6881	2592437	17687	\$269.50	Run Payment
WINDWARD						Awaiting Check
PASSAGE HO	2433280	6878	2592443	17687	\$269.50	Run Payment
WINDWARD						Awaiting Check
PASSAGE HO	2434006	6806	2593216	14527	\$955.50	Run Payment
WINDWARD						Awaiting Check
PASSAGE HO	2434011	6788	2593221	14527	\$637.00	Run Payment
WINDWARD						Awaiting Check
PASSAGE HO	2434016	6836	2593226	14527	\$318.50	Run Payment
WINDWARD						Awaiting Check
PASSAGE HO	2434019	6882	2593229	14527	\$1,078.00	Run Payment
WINDWARD						Awaiting Check
PASSAGE HO	2434023	6886	2593233	14527	\$1,592.50	Run Payment
WINDWARD						Awaiting Check
PASSAGE HO	2434025	6875	2593235	14527	\$269.50	Run Payment
WINDWARD						Awaiting Check
PASSAGE HO	2434027	6876	2593237	14527	\$269.50	Run Payment
WINDWARD						Awaiting Check
PASSAGE HO	2434033	6879	2593243	14527	\$269.50	Run Payment
WINDWARD						Awaiting Check
PASSAGE HO	2434036	6877	2593246	14527	\$269.50	Run Payment
					\$1,707,987.28	