

ACH Payments

01/25/22 10:30

1494 CELENTANO; SHIRLEY**\$3,150.00 Vend Total**

P.O. # 200570 CST SERVICES

\$3,150.00

60-000-219-320-40-402-0 CST Ind.Contractors Pub School

\$1,500.00

Inv# JAN \$1,500.00 01/27/22

60-507-200-320-10-106-0 NP Handicap Exam & Class

\$1,650.00

Inv# JAN \$1,650.00 01/27/22

1432 CPC EDUCATIONAL EVALUATIONS LLC**\$2,150.00 Vend Total**

P.O. # 200569 CST SERVICES

\$2,150.00

60-000-219-320-40-402-0 CST Ind.Contractors Pub School

\$250.00

Inv# JAN \$250.00 01/27/22

60-507-200-320-10-106-0 NP Handicap Exam & Class

\$1,900.00

Inv# JAN \$1,900.00 01/27/22

G934 CUEVAS; DAISY**\$1,190.00 Vend Total**

P.O. # 200571 CST SERVICES

\$1,190.00

60-000-219-320-40-402-0 CST Ind.Contractors Pub School

\$595.00

Inv# JAN \$595.00 01/27/22

60-507-200-320-10-106-0 NP Handicap Exam & Class

\$595.00

Inv# JAN \$595.00 01/27/22

2586 GLADING; LYNDA**\$2,040.00 Vend Total**

P.O. # 200572 CST SERVICES

\$2,040.00

60-507-200-320-10-106-0 NP Handicap Exam & Class

\$2,040.00

Inv# JAN \$2,040.00 01/27/22

2747 HALL; KENNETH**\$1,825.00 Vend Total**

P.O. # 200573 CST SERVICES

\$1,825.00

60-000-219-320-40-402-0 CST Ind.Contractors Pub School

\$1,825.00

Inv# JAN \$1,825.00 01/27/22

7393 HOUCK; DAVID**\$5,125.00 Vend Total**

P.O. # 200574 CST SERVICES

\$5,125.00

60-000-219-320-40-402-0 CST Ind.Contractors Pub School

\$4,775.00

Inv# JAN \$4,775.00 01/27/22

60-507-200-320-10-106-0 NP Handicap Exam & Class

\$350.00

Inv# JAN \$350.00 01/27/22

3040 JACHTER; SHARON**\$745.00 Vend Total**

P.O. # 200578 CST SERVICE

\$745.00

60-507-200-320-10-106-0 NP Handicap Exam & Class

\$745.00

Inv# JAN \$745.00 01/27/22

3048 JACOBS; KATHERINE**\$250.00 Vend Total**

P.O. # 200577 CST SERVICE

\$250.00

60-507-200-320-10-106-0 NP Handicap Exam & Class

\$250.00

Inv# JAN \$250.00 01/27/22

7475 KOZA; MARY**\$2,750.00 Vend Total**

P.O. # 200579 CST SERVICE

\$2,750.00

60-000-219-320-40-402-0 CST Ind.Contractors Pub School

\$250.00

Inv# JAN \$250.00 01/27/22

ACH Payments

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7475 KOZA; MARY**\$2,750.00 Vend Total**

P.O. # 200579 CST SERVICE
60-507-200-320-10-106-0 NP Handicap Exam & Class
Inv# JAN \$2,500.00 01/27/22

\$2,750.00
\$2,500.00

3345 KRENZEL; BARBARA**\$1,000.00 Vend Total**

P.O. # 200580 CST SERVICE
60-507-200-320-10-106-0 NP Handicap Exam & Class
Inv# JAN \$1,000.00 01/27/22

\$1,000.00
\$1,000.00

3560 LODGE; THOMAS M.**\$2,900.00 Vend Total**

P.O. # 200581 CST SERVICE
60-507-200-320-10-106-0 NP Handicap Exam & Class
Inv# JAN \$2,900.00 01/27/22

\$2,900.00
\$2,900.00

3835 MCGOWENS; KATHRYN**\$4,115.00 Vend Total**

P.O. # 200582 CST SERVICE
60-507-200-320-10-106-0 NP Handicap Exam & Class
Inv# JAN \$4,115.00 01/27/22

\$4,115.00
\$4,115.00

E195 MCMASTER; SUZANNE**\$300.00 Vend Total**

P.O. # 200584 CST SERVICES
60-507-200-320-10-106-0 NP Handicap Exam & Class
Inv# JAN \$300.00 01/27/22

\$300.00
\$300.00

9074 MCSHANE; DEBRA**\$630.00 Vend Total**

P.O. # 200583 CST SERVICES
60-507-200-320-10-106-0 NP Handicap Exam & Class
Inv# JAN \$630.00 01/27/22

\$630.00
\$630.00

4506 PETRIZIO; ANTHONY**\$2,415.00 Vend Total**

P.O. # 200585 CST SERVICES
60-507-200-320-10-106-0 NP Handicap Exam & Class
Inv# JAN \$2,415.00 01/27/22

\$2,415.00
\$2,415.00

0915 ROWLAND; PAMELA**\$215.00 Vend Total**

P.O. # 200586 CST SERVICES
60-507-200-320-10-106-0 NP Handicap Exam & Class
Inv# JAN \$215.00 01/27/22

\$215.00
\$215.00

8272 RUTH; DONNA**\$1,695.00 Vend Total**

P.O. # 200587 CST SERVICES
60-507-200-320-10-106-0 NP Handicap Exam & Class
Inv# JAN \$1,695.00 01/27/22

\$1,695.00
\$1,695.00

C521 SCALISE; KATHLEEN**\$250.00 Vend Total**

P.O. # 200588 CST SERVICES
60-000-219-320-40-402-0 CST Ind.Contractors Pub School
Inv# JAN \$250.00 01/27/22

\$250.00
\$250.00

ACH Payments

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A385 TARSATANA; TRICIA**\$50.00 Vend Total**

P.O. # 200590 CST SERVICE

\$50.00

60-507-200-320-10-106-0

NP Handicap Exam & Class

\$50.00

Inv# JAN

\$50.00

01/27/22

N021 TAYLOR; KATHLEEN G.**\$350.00 Vend Total**

P.O. # 200591 CST SERVICE

\$350.00

60-000-219-320-40-402-0

CST Ind.Contractors Pub School

\$250.00

Inv# JAN

\$250.00

01/27/22

60-507-200-320-10-106-0

NP Handicap Exam & Class

\$100.00

Inv# JAN

\$100.00

01/27/22

0035 WEBSTER; SALLY**\$487.50 Vend Total**

P.O. # 200597 CST SERVICE

\$487.50

60-507-200-320-10-106-0

NP Handicap Exam & Class

\$487.50

Inv# JAN

\$487.50

01/27/22

6254 WOOD; GINA**\$1,590.00 Vend Total**

P.O. # 200598 CST SERVICE

\$1,590.00

60-507-200-320-10-106-0

NP Handicap Exam & Class

\$1,590.00

Inv# JAN

\$1,590.00

01/27/22

Total for batch =**\$35,222.50**