

March 1, 2022

Line Item #	Acct Description	Vendor	Amount
001-5410-212	Travel & Conference	Excel Building - Studio 12	<u>\$100.00</u>
		Total	\$100.00
001-5410-341	Equipment Repairs & Mai A&B Business Solutions		<u>\$156.35</u>
		Total	\$156.35
001-5410-344	Telephone	Mediacom	<u>\$400.76</u>
		Total	\$400.76
001-5410-352	Building Supplies	AED Superstore	\$101.97
		JCL Solutions	<u>\$82.54</u>
		Total	\$184.51
001-5410-430	Contract Cleaning	Girl and a Bucket	<u>\$333.36</u>
		Total	\$333.36
001-5410-526	Non-Print	Baker & Taylor	<u>\$257.06</u>
		Total	\$257.06
001-5410-558	Office Supplies	Storey Kenworthy	<u>\$135.35</u>
		Total	\$135.35
001-5410-779	Books	Alibris	\$84.53
		Baker & Taylor	\$1,761.35
		Center Point Large Print	<u>\$224.10</u>
		Total	\$2,069.98
		GRAND TOTAL	<u>\$3,637.37</u>