



Faculty	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
Faculty	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
Faculty	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
Faculty	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
Faculty	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
Faculty	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
Faculty	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
Faculty	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
Faculty	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
Faculty	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
						<b>SUBTOTAL</b>	<b>\$17,562.50</b>
Students	Payroll	Y	Oct-21	\$415.50	\$415.50	\$0.00	\$0.00
Students	Payroll	Y	Nov-21	\$791.00	\$791.00	\$0.00	\$0.00
Students	Payroll	Y	Dec-21	\$306.50	\$306.50	\$0.00	\$0.00
STAFF	Payroll	Y	Jan-22	\$433.50	\$433.50	\$0.00	\$0.00
STAFF	Payroll	Y	Feb-22	\$885.50	\$885.50	\$0.00	\$0.00
STAFF	Payroll	Y	Mar-22	\$133.00	\$133.00	\$0.00	\$0.00
STAFF	Payroll	Y	Apr-22	\$1,221.00	\$1,221.00	\$0.00	\$0.00
STAFF	Payroll	Y	May-22	\$117.00	\$117.00	\$0.00	\$0.00
STAFF	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
STAFF	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
						<b>SUBTOTAL</b>	<b>\$4,303.00</b>
STAFF	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
STAFF	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
STAFF	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
STAFF	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
STAFF	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
STAFF	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
STAFF	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
STAFF	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
STAFF	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
STAFF	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
STAFF	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
STAFF	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
STAFF	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
STAFF	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
STAFF	Payroll	Y		\$0.00	\$0.00	\$0.00	\$0.00
						<b>SUBTOTAL</b>	<b>\$0.00</b>
8/31/2021 Cabling	Minor Equipment	Y	Phone Connectors - Ace Hardware	\$31.72	\$31.72	\$0.00	\$0.00
11/30/2021 Cabling	Minor Equipment	Y	Phone Connectors - Ace Hardware	\$87.09	\$87.09	\$0.00	\$0.00
12/28/2021 Cabling	Minor Equipment	Y	Cables, etc. Amazon	\$180.30	\$180.30	\$0.00	\$0.00
ITEM	CATEGORY	Y	SD Card Readers/Writers	\$64.76	\$64.76	\$0.00	\$0.00
ITEM	CATEGORY	Y		\$0.00	\$0.00	\$0.00	\$0.00
ITEM	CATEGORY	Y		\$0.00	\$0.00	\$0.00	\$0.00
ITEM	CATEGORY	Y		\$0.00	\$0.00	\$0.00	\$0.00
ITEM	CATEGORY	Y		\$0.00	\$0.00	\$0.00	\$0.00
ITEM	CATEGORY	Y		\$0.00	\$0.00	\$0.00	\$0.00
ITEM	CATEGORY	Y		\$0.00	\$0.00	\$0.00	\$0.00
ITEM	CATEGORY	Y		\$0.00	\$0.00	\$0.00	\$0.00
ITEM	CATEGORY	Y		\$0.00	\$0.00	\$0.00	\$0.00
ITEM	CATEGORY	Y		\$0.00	\$0.00	\$0.00	\$0.00
ITEM	CATEGORY	Y		\$0.00	\$0.00	\$0.00	\$0.00
ITEM	CATEGORY	Y		\$0.00	\$0.00	\$0.00	\$0.00
						<b>SUBTOTAL</b>	<b>\$363.87</b>
ITEM	CATEGORY	Y		\$0.00	\$0.00	\$0.00	\$0.00
ITEM	CATEGORY	Y		\$0.00	\$0.00	\$0.00	\$0.00
						<b>SUBTOTAL</b>	<b>\$0.00</b>
	Travel	Y		\$0.00	\$0.00	\$0.00	\$0.00
	Travel	Y		\$0.00	\$0.00	\$0.00	\$0.00
	Travel	Y		\$0.00	\$0.00	\$0.00	\$0.00
	Travel	Y		\$0.00	\$0.00	\$0.00	\$0.00
	Travel	Y		\$0.00	\$0.00	\$0.00	\$0.00
	Travel	Y		\$0.00	\$0.00	\$0.00	\$0.00
	Travel	Y		\$0.00	\$0.00	\$0.00	\$0.00
						<b>SUBTOTAL</b>	<b>\$0.00</b>