

| Faculty | Payroll | Y |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Faculty | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| Faculty | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| Faculty | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| Faculty | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| Faculty | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| Faculty | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| Faculty | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| Faculty | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | ( $\begin{array}{r}\$ 0.00 \\ \$ 0.00 \\ \text { SUBtotal }\end{array}$ |  |
| Faculty | Payroll | r |  |  | \$0.00 | \$0.00 |  |  | \$17,562.50 |
|  |  |  |  |  |  |  | subtotal |  |  |
| Students | Payroll | r | Oct-21 | \$415.50 | \$415.50 | \$0.00 | \$0.00 | \$415.50 |  |
| Students | Payroll | r | Nov-21 | \$791.00 | \$791.00 | \$0.00 | \$0.00 | \$791.00 |  |
| Students | Payroll | r | Dec-21 | \$306.50 | \$306.50 | \$0.00 | \$0.00 | \$306.50 |  |
| STAFF | Payroll | r | Jan-22 | \$433.50 | \$433.50 | \$0.00 | \$0.00 | \$433.50 |  |
| STAFF | Payroll | r | Feb-22 | \$885.50 | \$885.50 | \$0.00 | \$0.00 | \$885.50 |  |
| STAFF | Payroll | r | Mar-22 | \$133.00 | \$133.00 | \$0.00 | \$0.00 | \$133.00 |  |
| StAff | Payroll | r | Apr-22 | \$1,221.00 | \$1,221.00 | \$0.00 | \$0.00 | \$1,221.00 |  |
| STAFF | Payroll | r | May-22 | \$117.00 | \$117.00 | \$0.00 | \$0.00 | \$117.00 |  |
| STAFF | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| STAFF | Payroll | Y |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
|  |  |  |  |  |  |  | subtotal |  | \$4,303.00 |
| STAFF | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| STAfF | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| STAFF | Payroll | $r$ |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| STAFF | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| STAFF | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| STAFF | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| STAFF | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| STAFF | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| STAFF | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| STAFF | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| STAFF | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| STAFF | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| STAFF | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| Staff | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| STAFF | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| STAFF | Payroll | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
|  |  |  |  |  |  |  | subtotal |  | \$0.00 |
| 8/31/2021 Cabling | Minor Equipment | $r$ | Phone Connectors - Ace Hardware | \$31.72 | \$31.72 | \$0.00 | \$0.00 | \$31.72 |  |
| 11/30/2021 Cabling | Minor Equipment | r | Phone Connectors - Ace Hardware | \$87.09 | \$87.09 | \$0.00 | \$0.00 | \$87.09 |  |
| 12/28/2021 Cabling | Minor Equipment | r | Cables, et. Amazon | \$180.30 | \$180.30 | \$0.00 | \$0.00 | \$180.30 |  |
| Item | category | $r$ | SD Card Readers/Writers | \$64.76 | \$64.76 | \$0.00 | \$0.00 | \$64.76 |  |
| item | category |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| тtem | category | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| tiem | CAtegory | $r$ |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| Item | category | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| Item | category | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| Item | category | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| ıtem | category |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| тtem | category | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| ıtem | category | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| тtem | category | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| ттем | category | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| ITEM | category | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
|  |  |  |  |  |  |  | Subtotal |  | \$363.87 |
| Ітем | Category | $r$ |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| Ітем | CATEGORY | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
|  |  |  |  |  |  |  | subtotal |  | \$0.00 |
|  | Travel | $r$ |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
|  | Travel | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
|  | Travel | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
|  | Travel | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
|  | Travel | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
|  | Travel | r |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
|  | Travel | r |  |  | \$0.00 | \$0.00 | 50.00 | \$ ${ }^{50.00}$ |  |
|  |  |  |  |  |  |  |  | subtotal | \$0.00 |

