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Prepared on 4/3/23

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Advertising	-	1,500.00	-	1,500.00
Office Supplies/ Other Misc.	1,133.00	2,000.00	1,128.00	872.00
Photocopying/Printing/Postage	4,400.00	3,000.00	-	3,000.00
Conference Room & Equip. Rentals	-	2,000.00	-	2,000.00
Telephone	-	500.00	-	500.00
Travel	6.25	21,803.00	713.01	21,089.99
Registrations Meeting/Conferences	-	1,000.00	-	1,000.00
Contracts	-	-	-	-
VT Community Access	7,050.00	15,000.00	4,893.75	10,106.25
Legal and Advisory Services	8,975.00	13,905.00	6,305.00	7,600.00
Per Diem	4,575.00	10,000.00	8,100.00	1,900.00
<b>Total</b>	<b>\$ 26,139.25</b>	<b>\$ 70,708.00</b>	<b>\$ 21,139.76</b>	<b>\$ 49,568.24</b>

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