March 2023								
Vendor			amount					total
BroadArt			1,569.51					1,569.51
Chronicle			176.00					176.00
Electric Office Products			127.95					127.95
Green acres			240.00					240.00
National Grid			300.44					300.44
NYS Workers Comp			71.50					71.50
North Country Janitorial			50.95					50.95
SALS /Joint Automation			316.27					316.27
Somerset Credit Card			113.07					113.07
Spectrum			239.94					239.94
Upstate Agency			1,022.00					1,022.00
Workers Disability Insurance			571.50					571.50
Total			3,010.41					3,010.41
Bank Balance								260,133.44