

Office Supplies

.55	1.35	7.50
.55	.16	.25
1.20	.65	2.25
.90	1.30	1.95
.55	1.95	.50
.25	1.00	1.20
.85	.90	1.31
2.60	.90	<u>14.96</u>
.45	.95	
.55	.36	
1.10	.20	
2.50	2.90	
1.35	1.00	
2.45	1.10	
1.61	1.00	
.40	2.50	
	.50	
6.00	1.20	
.15	3.50	
1.10	1.85	
1.58	7.20	
6.00	1.27	
.55	2.00	
2.60	.50	
2.40	2.45	
1.41	2.50	
1.35	6.00	
.90	2.37	
3.60	1.50	
.50	3.25	
.85	1.72	
.90	7.50	
6.00	1.15	
7.00	<u>64.68</u>	
.65	64.70	
2.20	<u>129.38</u>	
.50	141.96	
1.60	<u>144.34</u> ✓	
<u>64.70</u>		

Postage

3.00	9.00
4.00	2.00
1.00	7.00
6.00	<u>76.84</u>
7.00	94.84
1.50	.75
.45	.75
6.00	6.00
.75	1.50
.75	8.00
3.00	<u>111.84</u> ✓
.75	
3.00	
9.00	
.75	
15.00	
.75	
11.00	
1.14	
2.00	

Repairs

54.21	
.90	8.97
2.25	2.17
3.43	11.80
6.35	2.00
9.26	3.35
5.25	<u>28.29</u>
1.00	
4.00	
10.00	
8.58	
3.50	
.50	
2.00	
2.00	
9.21	

122.44
28.29
 150.73 ✓

Lab. Supplies

.13	48
.10	27.00
17.15	5.40
32.83	1.75
27.36	34.63
2.70	187.54
3.40	<u>222.17</u> ✓
5.00	
12.75	
10.00	
23.23	
10.00	
<u>2.25</u>	
7.94	
9.00	
<u>23.70</u>	
189.54	

Perm. Equip.

1.80
8.95
.75
.40
3.88
8.21
8.21
7.35
2.85
<u>42.40</u>

Jan. 31
 Feb. 28