

Report of Purchases by

10/01/2021 - 10/15/2021

Max Not Reported Amount: 5

<u>Document</u>	<u>Vendor</u>	<u>Board Report Desc / Object Code</u>	<u>SACS</u>	<u>Amount</u>
C0004165	104103 - EMS LINQ INC.	OTHER SERVICES	13-624-5310-0-0000-3700-5890	7,155.00
			Total	\$ 7,155.00