

Office Supplies and Equipment Expenses Incurred by Stadium Authority between November 23-30, 2021

Vendor Name	Total Amount	Description	Expense Type in SCSA Budget	Date
Dell	\$ 1,673.97	Laptop, computer monitor, keyboard and mouse for new Stadium Authority staff <i>*At the time of this report, staff has not received the final invoice yet so this amount does not include tax, shipping and environmental fees</i>	General and Administrative (Other Expenses)	11/23/2021
T-Mobile	873.00	Cell phone for new Stadium Authority staff <i>*At the time of this report, staff has not received the final invoice yet so this amount does not include shipping. There is also an additional monthly service fee (estimated at \$13/month) associated with the phone.</i>	General and Administrative (Other Expenses)	11/23/2021
Amazon	68.16	Headset and HDMI cable for new Stadium Authority staff <i>*At the time of this report, staff has not received the final invoice yet so this amount does not include tax and shipping fees</i>	General and Administrative (Other Expenses)	11/23/2021
Allied Network Solutions	32.00	Pro-rated Acrobat Pro DC Licensing Subscription for new Stadium Authority staff <i>*Valid until February 2022. Staff will request for separate Board approval for annual renewal</i>	General and Administrative (Other Expenses)	11/30/2021
TOTAL INCURRED ON 11/23/2021	\$ 2,647.13			