

<b>Potluck</b>			
Date	Amount	Purchaser	Description
09/07/19	\$21.88	Annette	coffee, half-and-half
<b>Subtotal:</b>	\$21.88		
<b>Meeting</b>			
Date	Amount	Purchaser	Description
08/19/19	\$46.95	Ben	USB 3.0 to HDMI adapter for mtg projector
09/13/19	\$43.77	Buzz	wood name badge holder
<b>Subtotal:</b>	\$90.72		
<b>Xmas</b>			
Date	Amount	Purchaser	Description
00/00/19	\$0.00	xxxxx	paper plates, napkins
00/00/19	\$0.00	xxxxx	100 compostable hot cups 8oz
00/00/19	\$0.00	xxxxx	cider from Trader Joes
00/00/19	\$0.00	xxxxx	eggnog
<b>Subtotal:</b>	\$0.00		
<b>Committee</b>			
07/29/19	\$6.99	Buzz	plastic badge holders
08/26/19	\$26.40	Hart	stamps
08/26/19	\$16.87	Hart	Michael's: welcome card supplies
<b>Subtotal:</b>	\$43.27		
<b>Refreshments</b>			
Date	Amount	Purchaser	Description
09/07/19	\$21.88	Annette	coffee, half-and-half
<b>Subtotal:</b>	\$21.88		
<b>Grand total:</b>	<b>\$177.75</b>		
Allocation:	\$400.00		
Remaining:	\$222.25		