

Potluck			
Date	Amount	Purchaser	Description
09/07/19	\$21.88	Annette	coffee, half-and-half
Subtotal:	\$21.88		
Meeting			
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
Subtotal:	\$90.72		
Xmas			
Date	Amount	Purchaser	Description
00/00/19	\$0.00		paper plates, napkins (left over)
00/00/19	\$0.00		100 compostable hot cups 8oz (left over)
12/10/19	\$20.13	Buzz	cider from Trader Joes
12/12/19	\$15.20	Buzz	eggnog
Subtotal:	\$35.33		
Committee			
07/29/19	\$6.99	Buzz	plastic badge holders
08/26/19	\$26.40	Hart	stamps
12/20/19	\$13.20	Hart	stamps
08/26/19	\$16.87	Hart	Michael's: welcome card supplies
Subtotal:	\$56.47		
Refreshments			
Date	Amount	Purchaser	Description
09/07/19	\$21.88	Annette	coffee, half-and-half
Subtotal:	\$21.88		
Grand total:	\$226.28		
Allocation:	\$400.00		
Remaining:	\$173.72		