Untitled

December 21 2021

Contents

1. Page 1

Expenses Details

Exp Name	Date	Amount	Bill Reference Attachment	Expenses Category 🔻	Mode Of payment	Dircet Exp / Indirect Exp
Janice Monahan	Koch and Sons	Janice_Monahan@yahoo.com	Janice_Monahan@yahoo.com	Janice_Monahan@yahoo.com	Janice_Monahan@yahoo.com	Janice_Monahan@yahoo.com
Rollin Fadel	Steuber LLC	Rollin_Fadel@gmail.com	Rollin_Fadel@gmail.com	Rollin_Fadel@gmail.com	Rollin_Fadel@gmail.com	Rollin_Fadel@gmail.com
Lera Stroman	Konopelski Group	Lera_Stroman3@gmail.com	Lera_Stroman3@gmail.com	Lera_Stroman3@gmail.com	Lera_Stroman3@gmail.com	Lera_Stroman3@gmail.com
Adan Schiller	Harber Inc	Adan_Schiller19@yahoo.com	Adan_Schiller19@yahoo.com	Adan_Schiller19@yahoo.com	Adan_Schiller19@yahoo.com	Adan_Schiller19@yahoo.com