

Event Claims

000197

Requested By	Date
Stallone Quequish	2024-04-01
Budget Code	Department
EYE 7004	JP RJ
Start Date	Community
2024-04-23	SLKT
End Date	Purpose of Event
2024-03-31	Equipment Upgrade and Storage

Description	Total
Food & Beverage	\$0.00
Supplies	\$0.00
Hall Rentals	\$0.00
Honorariums	\$0.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$5550.04

<u>Advance: 000178</u>	Total	\$5550.04
	Less Advance	\$5000.00
	Owed to Employee	\$550.04
	Owed to NALSC	\$0.00

Authorized Signature

Chantelle Johnson