

**CPQM Jan. 2019 Expenses from Jim Avera
(including expenses of others who were
reimbursed directly by Jim)
01/21/2019**

Item	Amount	Totals	How reimbursed by Jim
AM snacks etc. (paid by Molly Bishop)			
receipt	\$49.95		
receipt	\$7.97		
receipt	\$45.59		
receipt	\$119.16		
receipt	\$34.76	\$257.43	Ck# 2863
Lunch Food (paid by Karla Hendon)			
hand-written accounting	\$76.30	\$76.30	Ck# 2864
Lunch Food (paid by Jackie Thresh)			
receipt	\$9.58		
receipt	\$14.97		
receipt	\$293.06		
extra to round up to whole dollars	\$0.39	\$318.00	cash
Dinner Food (paid by Nate Secrest)			
receipt	\$36.00		
receipt	\$63.87		
receipt	\$136.48		
extra to round up to whole dollars	\$0.65	\$237.00	cash
Other Expenses (paid by Jim Avera)			
receipt	\$5.42		
receipt	\$33.16		
(no receipt) printing .32 + 70 @ .08	\$5.92		
Table & Chair Rental letter	\$280.00		
Family Bible Church rental contract	\$800.00	\$1,124.50	-
<u>TOTAL REIMBURSEMENT FROM CPQM TO JIM</u>		<u>\$2,013.23</u>	