

Date	Purchaser	Method	Store/Restaurant	Items/Purpose	\$ Amount
9/9/2025	Dayna	Personal Card	Walmart	Napkins	\$3.81
9/10/2025	Maritza		Target	StrengthFinder Activity	\$50.80
9/5/2025	Dawn	Personal Card	Clifton Strengths	StrengthFinder Assessments	\$959.52
9/5/2025	Maliah	Procard	Staples	Supplies	\$549.00
9/8/2025	Maliah	Procard	Target	Training Binders	\$56.07
9/10/2025	Maliah	Procard	Staples	Scissors/Sign Holders	\$54.04
					\$1,673.24

Total Training Supplies Budget	\$2,000.00
Total Spent	\$1,673.24
Total Remaining	\$326.76
	\$1,888.10
	<u>\$326.76</u>
	\$1,561.34
	<u>\$200.00</u>
	\$1,361.34