

**Budget Advocates Expenses October Report FY 22**

<b>Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Vendor</b>	<b>Status</b>	<b>Submitted</b>	<b>Paid Date</b>	<b>Description</b>
\$288.75	06/30/21	01-5962907	Apple One	O	7/9/21	N/A	
\$80.00	6/30/21	2021792	Barbier	O	7/9/21	N/A	
\$213.68	7/7/21	01-5972511	Apple One	O	7/9/21	N/A	
\$122.50	7/8/21	2021719	Barbier	O	7/9/21	N/A	
\$334.96	07/14/21	01-5979368	Apple One	O	7/23/21	N/A	
\$404.00	7/14/21	090-NCBLA	Mailroom	O	7/23/21	N/A	
\$500.00	8/20/21*	*	Facebook	P	*	N/A	paid on a DONE card and is getting billed back to us
\$140.80	9/1/21	01-6027714	Apple One	O	9/10/21	N/A	
\$86.83	9/1/21	01-6027713	Apple One	O	9/10/21	N/A	
\$124.00	9/2/21	115-NCBLA	Mailroom	O	9/10/21	N/A	
\$200.00	10/10/21	133-NCBLA	Mailroom	O	10/14/21	N/A	
\$127.05	10/13/21	01-6071443	Apple One	O	10/14/21	N/A	
\$150.15	10/20/21	01-6078324	Apple One	O	11/4/21	N/A	
\$2,772.72							