TX SAR Arlington Chapter

2017 Actual Expenses									
Invoice	Compatriot Expense-Date	Treasurer Paid-Date	Amount	Expense Category	Payee	Description	Certificate Awarded to	Units	Each
			$943.25	2017 Annual Budget					
0152661-IN	May 19,2017	Jul 08, 2017	$42.50	Exp-CertDAR	John Anderson	Martha Washington Medal with Engraving	Lorna Rankin	1	$42.50
0157265-IN	Jan 29, 2018	Mar 06, 2018	$8.00	Exp-CertEMS	John Anderson	EMS Certificate only	Arlington FD	2	$4.00
0152661-IN	May 19,2017	Jul 08, 2017	$27.00	Exp-CertEMS	John Anderson	LG EMS Medal W/Bar	Arlington FD	1	$27.00
0155155-IN	Oct 03, 2017	Dec 09, 2017	$27.00	Exp-CertFire	John Anderson	Fire Safety Commen. Medal W/cert	Mansfield	1	$27.00
0157265-IN	Jan 29, 2018	Mar 06, 2018	$60.00	Exp-CertFire	John Anderson	Fire Safety Commen. Medal W/cert	Arlington FD	2	$30.00
0152661-IN	May 19,2017	Jul 08, 2017	$27.00	Exp-CertFire	John Anderson	Fire Safety Commen. Medal W/BA	Arlington FD	1	$27.00
0157265-IN	Jan 29, 2018	Mar 06, 2018	$60.00	Exp-CertLaw	John Anderson	Law Enforcement Medal W/cert	Arlington Police	2	$30.00
0150654-IN	Feb 15, 2017	May 19, 2017	$60.00	Exp-CertMbrs	John Anderson	Chapter Distinguished Service	D. Lee	1	$60.00
0150654-IN	Feb 15, 2017	May 19, 2017	$6.00	Exp-CertMbrs	John Anderson	Cert Presentation Folders	TBD	4	$1.50
0150654-IN	Feb 15, 2017	May 19, 2017	$32.50	Exp-CertMbrs	John Anderson	Meritorious Service Medal	K. Jorrey	1	$32.50
0150655-IN	Feb 15, 2017	May 19, 2017	$20.00	Exp-CertMbrs	John Anderson	Cert of Appreciation	TBD	5	$4.00
0150655-IN	Feb 15, 2017	May 19, 2017	$7.50	Exp-CertMbrs	John Anderson	Cert Presentation Folders	TBD	5	$1.50
0151886-IN	Feb 15, 2017	May 19, 2017	$17.50	Exp-CertMbrs	John Anderson	5 Year Pin with Cert	R. Coffey	1	$17.50
0151322-IN	Mar 14, 2017	Apr 11, 2017	$52.50	Exp-CertMbrs	John Anderson	5 Year Pin with Cert	D. Lee R. Wehr B. Wehr	3	$17.50
0151322-IN	Mar 14, 2017	Apr 11, 2017	$17.50	Exp-CertMbrs	John Anderson	10 Year Pin with Cert	R. Carter	1	$17.50
0151322-IN	Mar 14, 2017	Apr 11, 2017	$7.50	Exp-CertMbrs	John Anderson	Cert Presentation Folder	TBD	5	$1.50
0153331-IN	Jul 11, 2017	Aug 12,2017	$20.00	Exp-CertMbrs	John Anderson	Certificate of Appreciation	TBD	4	$4.00
0153331-IN	Jul 11, 2017	Aug 12,2017	$9.00	Exp-CertMbrs	John Anderson	Cert Presentation Folders	TBD	6	$1.50
0154291-IN	Aug 15, 2017	Sep 09, 2017	$17.50	Exp-CertMbrs	John Anderson	20 Year Pin with Cert	David Allison	1	$17.50
0156156-IN	Nov 22, 2017	Dec 09, 2017	$15.75	Exp-CertMbrs	John Anderson	5 Year Pin with Cert	Bill Covington	1	$15.75
0157265-IN	Jan 29, 2018	Mar 06, 2018	$40.00	Exp-CertMbrs	John Anderson	Cert of Appreciation	Inventory	10	$4.00
0157265-IN	Jan 29, 2018	Mar 06, 2018	$30.00	Exp-CertMbrs	John Anderson	Cert Presentation Folders	Inventory	20	$1.50
0157265-IN	Jan 29, 2018	Mar 06, 2018	$105.00	Exp-CertMbrs	John Anderson	5 Year Pin with Cert	Inventory	6	$17.50
0151886-IN	Feb 15, 2017	May 19, 2017	$32.50	Exp-CertMilitary	John Anderson	Military Service Medal	W. Penny	1	$32.50
0153331-IN	Jul 11, 2017	Aug 12,2017	$32.50	Exp-CertMilitary	John Anderson	Military Service Medal	John Pinkerton	1	$32.50
0152661-IN	May 19,2017	Jul 08, 2017	$32.50	Exp-CertMilitary	John Anderson	Military Service Medal	Allan Husch	1	$32.50
152306	May 01,2017	Jul 08, 2017	$25.00	Exp-Mbr	Kevin Jorrey	Multiple Supplemental Star (10 pk)	N. Myers, J. Cope, J. Anderson	10	$2.50
0150937-IN	Mar 06, 2017	May 31, 2017	$105.00	Exp-MbrRosettes	Kevin Jorrey	Member Rosettes	TBD	10	$10.50
cash	Sep 09, 2017	Dec 27, 2017	-10.00	Exp-MbrRosettes	from Richard Martin	Reimbursment for Rosette (petty cash)		1	$10.00
0901708-IN	Dec 31, 2017	Mar 06, 2018	$24.00	Exp-Supplies	SAR	Magazine traveling add	Annual Magazine Subscription	1	$24.00
n/a	Mar 06, 2018	Mar 06, 2018	$200.00	Exp-TXSAR	TXSSAR	Challenge Coins	Inventory	20	$10.00
n/a	Mar 06, 2018	Mar 06, 2018	$100.00	Exp-TXSAR	TXSSAR	Challenge Coins, additional	Inventory	10	$10.00
n/a	Mar 06, 2018	Mar 06, 2018	$520.00	Exp-TXSAR	Galvez Statue Fund	Galvez Statue Fund		1	$520.00
58192	Jul 07, 2017	Jul 08, 2017	$70.00	Exp-YouthBrochures	John Anderson	Youth Awards Brochure (500)	Printer	1000	$0.07
0152661-IN	May 19,2017	Jul 08, 2017	$4.00	Exp-YouthBSA	John Anderson	Partnership For Good Citizenship	TBD	1	$4.00
0151322-IN	Mar 14, 2017	Apr 11, 2017	$32.50	Exp-YouthCAR	John Anderson	Bronze C.A.R. Medal of Appreciation	CAR mbr	1	$32.50
0155372-IN	Oct 11, 2017	Dec 09, 2017	$29.25	Exp-YouthCAR	John Anderson	Bronze C.A.R. Medal of Appreciation	Andrea Moller	1	$29.25
n/a	Apr 02, 2017	n/a	$0.00	Exp-YouthROTC	n/a	Supplied free by TXSAR 1 set ROTC medals		1	26.00
n/a	Apr 02, 2017	n/a	$0.00	Exp-YouthROTC-J	n/a	Supplied free by TXSAR 7 sets JROTC		6	26.00
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		Actual Expense	$1,907.00						
		Over / Under	-$963.75						