

Number	Name	Type	Contact Name
21480	Q INCLUSION LLC	CONSULTANTS	Wesley Chernin

Vendor	Year	Box Code	Amount
21480	2021	NON EMPLOYEE COMP	\$1,500.00
21480	2022	NON EMPLOYEE COMP	\$1,500.00

Vendor	Check	Date	Comment	Amount	Cleared
21480	210881	03/01/2022	CONSULTANT CONTRACT FOR FY 202	\$1,500.00	FALSE
21480	208184	11/16/2021	CONSULTANT CONTRACT	\$1,500.00	FALSE

Type

PRINTED

PRINTED

Vendor	Number	Date	Amount	Check	Check Date	Voucher
21480	1011	01/27/2022	\$1,500.00	210881	03/01/2022	
21480	0124	11/11/2021	\$1,500.00	208184	11/16/2021	

Purchase Order	Status	Posted
20222552	PAID	TRUE
20221936	PAID	TRUE

Vendor	Number	Comment	Status	Date	Year
21480	20222552	CONSULTANT CONTRACT FOR FY 2021-2022	Closed	01/27/2022	2022
21480	20221936	CONSULTANT CONTRACT	Closed	11/10/2021	2022

Gross Amt	Order Amt	Open Amt
\$1,500.00	\$1,500.00	\$0.00
\$1,500.00	\$1,500.00	\$0.00