Account	JE Number	Date	Line Memo
1000.090.50314.0200.000	1215	10/31/2019	COUNTY CORONER MEDICAL EQUIP & SUPPLIES<$500
1000.090.50314.0200.000	3152	4/30/2020	GLOVES/HEAVY DUTY DISASTER POUCHES
1000.090.50314.0200.000	3152	4/30/2020	DISASTER BAGS
1000.090.50314.0200.000	3467	5/31/2020	GLOVES/CAN LINERS

Debit	Credit	Line	Reference	Journal	Voucher Number	PO Number	Order Type
$69.75	$0.00	3		ADJUSTING	0	0	
$1,616.67	$0.00	276		ACCOUNTS PAYABLE	1128	0	
$1,200.05	$0.00	277		ACCOUNTS PAYABLE	1128	0	
$121.38	$0.00	248		ACCOUNTS PAYABLE	1139	0	

Invoice Number	Vendor	Bank Account	Check Number
			0
2020241APR	NORTHWEST SPECIALTY SALES CO LLC	FIB - AP 1290450100ap	123300
2020271APR	NORTHWEST SPECIALTY SALES CO LLC	FIB - AP 1290450100ap	123300
3980	MEMORIAL HOSPITAL	FIB - AP 1290450100ap	123476

Deposit Number	Ship Number	User	Summary Fund	Pay Cycle / Pay Period
0	0	mdunkelberger	1000	
0	0	mdunkelberger	1000	
0	0	mdunkelberger	1000	
0	0	mdunkelberger	1000	

AR Invoice Number	Customer Name	Group ID	Memo
0			CORRECTIONS FOR CORONER BUDGET
0		04 APR 2020	AP POSTING
0		04 APR 2020	AP POSTING
0		05 MAY 2020	AP POSTING

Has Documents	Grant Project	Expense #	Imported PONumber
No			0
No			0
No			0
No			0