

Julie Jenks <jjenks@raymondnh.gov>

Mon 2/8/2021 9:53 AM



To: You

Good morning Jan,

Below is the full expense activity for the Cons Coms 2020 'general budget' that you requested.

Account Number	Account Description	Transaction Date	Amount	Transaction Description
01-8052-005	Consv-Office Supplies	1/31/2020	0.8	Jan 2020 Paper Usage - Conservation.
01-8052-005	Consv-Office Supplies	2/25/2020	9.82	Canon Solutions America, Inc. - Conservation.
01-8052-005	Consv-Office Supplies	2/28/2020	2.34	Feb 2020 Paper Usage - Cons Comm.
01-8052-005	Consv-Office Supplies	3/31/2020	0.05	March 2020 Paper Usage - Conservation.
01-8052-005	Consv-Office Supplies	5/25/2020	0.85	Canon Solutions America, Inc. - Mar-May Usage - Conservation.
01-8052-005	Consv-Office Supplies	8/31/2020	0.01	August 2020 Paper Usage - Conservation.
01-8052-005	Consv-Office Supplies	9/30/2020	0.06	Sept 2020 Paper Usage - Conservation Comm.
01-8052-005	Consv-Office Supplies	11/25/2020	0.02	Canon Solutions America, Inc. - Conservation.
01-8052-005	Consv-Office Supplies	11/30/2020	0.01	Allocate November Paper Usage - Conservation.
01-8052-005 Total			\$ 13.96	
01-8052-008	Consv-Dues and Membership Fees	10/5/2020	450	NH Association of Conservation Comm - 2020 Membership Dues.
01-8052-008	Consv-Dues and Membership Fees	11/22/2020	100	Bear Paw Regional Greenways - 2021 Membership.
01-8052-008 Total			\$ 550.00	
01-8052-014	Consv-PrprtyMaintenance/Signage/PublicEd	9/30/2020	29.97	Kent, Jan - Reimbursement - Blazing Paint.
01-8052-014 Total			\$ 29.97	
Grand Total			\$ 593.93	

Julie Jenks
 Finance Director
 Town of Raymond
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