

FINAL AP SECTION

Task ID: 0000078714 - Created: 09-Sep-2023 09:53.39 PM - By: Rhae-Ann Holoien - Processed: 14-Sep-2023 10:36.48 AM - By: Charlene Fedyk


Action Taken: Approve Expense

Fiscal Period:202401

Vendor Number: EM11584 - Wilm, Natasha L

Invoice Description:

EXP claim-travel

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13047000000000051		513.10	G	24.43
Total Without Taxes:				488.67
Tax Total:				<u>24.43</u>
Total With Taxes:				513.10