

ARPA Expenses			
Date	Amount	Reason	Expensed To
06/04/24	\$500.00	Zoning Regulations	Janell Mullen
06/18/24	\$2,500.00	Contribution	Fishes & Loaves
06/18/24	\$1,000.00	Zoning Regulations (Final Payment)	Janell Mullen
★ 06/26/24	\$1,000.00	Stipend to Treasurer	Emily Minacci
06/26/24	\$224.98	Printer/Mouse	Quill
06/30/24	\$1,673.00	Dell Notebook/Cordless Saw/Battery	Elan Financial Services
07/16/24	\$809.23	Dell Notebook/Monitor/Keyboard/Mouse	Elan Financial Services
07/24/24	\$578.75	Impact Driver/Paper Notepad/Printer	Elan Financial Services
★ 08/07/24	\$1,965.00	Turnout Coat for Fire Marshal	Municipal Emergency Services
08/07/24	\$649.00	Dell Notebook	Amazon Capital Services
12/31/24	\$2,553.94	Hazard Light Beacon Signal, ^{CROSSWALK} ~~Lighten D. E/m~~	Elan Financial Services
12/31/24	\$9,199.22	Down Payment of New Server	EdAdvance
		Total:	\$22,653.12

★ not in list of ARPA funds (approved)

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