

Contracted Services		
Total Expensed		
Contractor	Yes	Grand Total
Aprecia Cabey	\$ 9,081.00	\$ 9,081.00
Proctors Theatre Open Stage Media	\$ 10,000.00	\$ 10,000.00
Grand Total	\$ 19,081.00	\$ 19,081.00

Equipment		
Total Expensed		
Contractor	Yes	Grand Total
B&H Photo Video	\$5,157.56	\$5,157.56
Grand Total	\$5,157.56	\$5,157.56

PEG Contracted Services 2025						Starting Balance:	\$50,000.00	
Invoice Date	Entry Date	Paid Date	Description	Contractor	Amount	Paid?	Notes	
1/10/2025	1/14/2025	2/28/2025	December 01, 2024 - January 4, 2025 - Studio Coord.		Aprecia Cabey	\$230.00	Yes	Invoice partially covers new year
3/19/2025	3/20/2025	4/4/2025	January 5, 2025 - March 15, 2025 - Studio Coord.		Aprecia Cabey	\$5,000.00	Yes	
5/5/2025	5/9/2025	5/27/2025	March 16, 2025 - May 3, 2025 - Studio Coord.		Aprecia Cabey	\$3,851.00	Yes	
4/30/2025	5/12/2025	5/28/2025	OSM - 2025 Annual Invoice		Proctors Theatre Open Stage Media	\$10,000.00	Yes	

PEG Equipment 2025						Starting Balance:	\$109,000.00	
Entry Date	Invoice Date	Paid Date	Description	Contractor	Amount	Paid?	Notes	
1/14/2025	1/15/2025	2/6/2025	B & H Supply Order		B&H Photo Video	\$5,157.56	Yes	2/12/25: Amended to \$5,157.56 from \$6,034.06 to reflect B&H discontinuance of their Adobe Photoshop offerings.