

PEG Contracted Services 2025					Starting Balance:	\$50,000.00
					Remaining Balance:	\$49,770.00
Invoice Date	Entry Date	Description	Contractor	Amount	Paid?	Notes
1/10/2025	1/14/2025	December 01 - January 4, 2025 - Studio Coord.	Aprecia Cabey	\$230.00	No	Invoice partially covers new year

PEG Equipment 2025					Starting Balance:	\$109,000.00
					Remaining Balance:	\$102,965.94
Invoice Date	Entry Date	Description	Contractor	Amount	Paid?	Notes
	1/14/2025	B & H Supply Order	B&H Photo Video	\$6,034.06	No	

Contracted Services		
Total Expensed		
Contractor	No	Grand Total
Aprecia Cabey	\$ 230.00	\$ 230.00
Grand Total	\$ 230.00	\$ 230.00

Equipment		
Total Expensed		
Contractor	No	Grand Total
B&H Photo Video	\$6,034.06	\$6,034.06
Grand Total	\$6,034.06	\$6,034.06