

Contracted Services			
Total Expensed	Invoice Paid		
Contractor	No	Yes	Grand Total
Aprecia Cabey	\$ 3,851.00	\$ 5,230.00	\$ 9,081.00
Grand Total	\$ 3,851.00	\$ 5,230.00	\$ 9,081.00

Equipment		
Total Expensed	Invoice Paid	
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
							Remaining Balance:	\$40,919.00
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		March 16, 2025 - May 3, 2025 - Studio Coord.	Aprecia Cabey	\$3,851.00	No		

PEG Equipment 2025						Starting Balance:	\$109,000.00
						Remaining Balance:	\$103,842.44
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.