

2024

LIST OF EXPENSES:

A3ROCKS WEB	PRODUCTION	PRESORT	MESSENGER PRINT
\$720.00	\$3,401.67	\$530.80	\$9,998.00
\$947.88	\$3,894.68	\$527.85	\$9,505.63
\$300.00	\$3,404.99	\$393.15	\$9,127.75
\$560.00	\$3,583.82	\$160.33	\$1,320.00
\$1,193.00	TOTAL	\$572.50	\$9,734.22
\$557.75	\$14,285.08	\$25.00	\$214.36
<u>TOTAL</u>		<u>TOTAL</u>	<u>TOTAL</u>
\$4,278.63		\$2,646.15	\$39,899.96

LIBARIAN	COMMONWEALTH	B.M.	TRAVEL EXPENSE
\$97.90	\$265.00	\$91.00	\$199.65
\$545.89			\$300.00
\$110.10			\$300.00
\$69.32			\$300.00
\$86.18			\$28,14
TOTAL			\$300.00
\$909.39			TOTAL
			\$1,427.79

MARKETING	USPS	INSURANCE	SUPPLIES
\$250.00	\$2000.00	\$456.00	\$239.86
\$125.00	\$2000.00		
\$125.00	\$2000.00	DR. JEFF PYLE	DUANE TREEST, JR
\$125.	\$6000.00	\$211.14	\$414.32
\$125.00			
\$250.00			
TOTAL\$1,000.00		TOTAL EXPENSES=	\$72,124.32