

ACCOUNT	ENTITY	DATE	MEMO	AMOUNT
003215 003215 - Arts & Culture Expenditures		1/1/2025	BUDGET	\$ 7,500.00
003215 003215 - Arts & Culture Expenditures	V04370 MACROSTIE ART CENTER	9/22/2025	09012501 FEE - POP-UP BOOTH RIVERFEST 9-6-25	(500.00)
				<u>\$ 7,000.00</u>