

Sum of Amount		Column Labels	
Row Labels	Account Descr	E	Grand Total
7110892107		5,402.00	5,402.00
500000	Salaries	0.00	0.00
501000	FICA	0.00	0.00
502000	Retirement	0.00	0.00
506000	Per Diem	1,735.00	1,735.00
507600	Other Contr and 3rd Pty Serv	1,040.00	1,040.00
516551	Software-License-ApplicaSupprt	21.17	21.17
517100	Registration for Meetings&Conf	200.00	200.00
518300	Travl-Inst-Auto Mileage-Nonemp	1,415.01	1,415.01
518330	Travel-Inst-Lodging-Nonemp	990.82	990.82
Grand Total		5,402.00	5,402.00

Sum of Amount		Column Labels	
Row Labels	Account Descr	E	Grand Total
7110010140		31.25	31.25
520500	Other General Supplies	31.25	31.25
Grand Total		31.25	31.25

Dept ID	Dept ID Desc	Fund	Approp SFY 23	Expenses	Balance
7110892107	VT 250th Anniversary	10000	24,900.00	990.82	23,909.18
7110010140	Historic Preservation	21820	25,000.00	31.25	24,968.75