

ARPA Community Engagement - Expense Tracking Mayor & Commission

Total Allocated	\$105,000					
Current Balance Remaining	\$38,477.09					
	Mayor DeFillipo	Commissioner Villard	Commissioner Jean	Commissioner Smukler	Commissioner Fleurimond	Commissioner Josphe
October 2021	\$0	\$0	\$0	\$0	\$0	\$0
November 2021	\$0	\$0	\$0	\$0	\$0	\$0
December 2021	\$6,000	\$3,008	\$2,000	\$2,000	\$5,000	\$0
January 2022	\$0	\$748	\$0	\$0	\$0	\$0
February 2022	\$0	\$748	\$0	\$0	\$0	\$0
March 2022	\$0	\$748	\$0	\$0	\$0	\$0
April 2022	\$0	\$5,000	\$0	\$0	\$0	\$0
May 2022	\$0	\$0	\$2,269	\$13,000	\$0	\$0
June 2022	\$0	\$0	\$0	\$0	\$682	\$3,839
July 2022	\$0	\$0	\$10,881	\$0	\$0	\$0
August 2022	\$0	\$2,800	\$0	\$0	\$2,800	\$0
September 2022	\$0	\$0	\$0	\$5,000	\$0	\$0
Total Spent	\$6,000.00	\$13,052.00	\$15,149.62	\$20,000.00	\$8,482.00	\$3,839.29