

ARPA Emergency Appropriation - March 2023

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Mar-23	746	1000063	72510	000	000	000	00000	80,000.00		ARPA PPE Warehouse Building Rental
Mar-23	746	1000063	79940	000	000	000	00000	15,000.00		ARPA PPE Warehouse Utilities, pest control, waste removal, alarm system, etc.
Mar-23	746	1000063	79940	000	000	000	00000	30,000.00		ARPA PPE Warehouse Moving and Disposition Costs
Mar-23	746	1000069	71150	000	000	000	00000	30,000.00		ARPA Consulting and Professional Services
Totals								155,000.00	-	