

Bay City Emergency Volunteers
 Budget FY 2023-2024

Expenditure	Date	Cost	Balance
	7/1/2023		\$ 10,000.00
Generator	7/5/2023	\$ 482.77	\$ 9,517.23
person door for container	6/21/2023	\$ 1,108.99	\$ 8,408.24
Home Depot plywood	5/30/2023	\$ 452.17	\$ 7,956.07
Container storage	6/6/2023	\$ 6,170.00	\$ 1,786.07
InSoFast Insulation	5/31/2023	\$ 4,291.86	\$ (2,505.79)
TLT Deposit Grant from Bay City		\$ (12,528.00)	\$ 10,022.21
Vests	7/24/2023	\$ 518.56	\$ 9,503.65
Banner	7/24/2023	\$ 312.00	\$ 9,191.65
keys	7/20/2023	\$ 15.00	\$ 9,176.65
Welding	8/31/2023	\$ 600.00	\$ 8,576.65
Fabricating	9/12/2023	\$ 460.00	\$ 8,116.65
Container materials	9/21/2023	\$ 965.00	\$ 7,151.65
Electric for container		\$ 5,956.86	\$ 1,194.79
Vests	9/22/2023	\$ 149.90	\$ 1,044.89
Income from Pearl	9/18/2023	\$ (20.00)	\$ 1,064.89
<i>Earmarked:</i>			\$ 1,064.89
<i>Intern</i>		\$ 750.00	\$ 314.89
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40 ft container expenditure