

EVENT NAME: ENMSF

DATE(S): 9/30/2024 - 10/5/2024

Reimb Due date: 1/7/2025

Rec'd Reimb date: 1/5/2025

completed date: 1/24/2025

Awarded Amount 47,020.00

				DOCUMENTATION				
ELIGIBLE EXP	VENDOR	DESCRIPTION	INVOICE AMT	ELIGIBLE INVOICE AMT (50%)	PROOF OF PAYMENT	PROOF OF WORDING	ELIG AMT	COMMENTS
Y	TNT Portable Toilets	Restrooms/Handwashing stations/sanitation	\$6,865.09	\$3,432.53	Check		\$3,432.53	
Y	Quality Janitorial	Sanitation	\$15,409.27	\$7,704.64	Check		\$7,704.64	
Y	Lore's Cleaning	Sanitation	\$2,587.20	\$675.00	Check		\$675.00	
Y	Gate One Web	Website advertising	\$473.50	\$236.75	Check	Y	\$236.75	
Y	Roswell Daily Record	Newspaper advertising	\$1,213.83	\$606.92	Check	Y	\$606.92	
Y	Roswell Daily Record	Newspaper advertising	\$256.90	\$128.45	Check	y	\$128.45	
y	Roswell Daily Record	Newspaper advertising	\$822.06	\$411.03	Check	Y	\$411.03	
Y	Starr Janitorial	Sanitation	\$270.94	\$135.47	Check		\$135.47	
Y	SCP Secuirty	Security services	\$29,500.00	\$14,750.00	Check		\$14,750.00	
N	City of Roswell	Barricades/Personnel	\$3,010.00	\$0.00	Check		\$0.00	Equipment Rental
Y	Starr Janitorial	Sanitation products	\$9,540.69	\$4,770.35	Check		\$4,770.35	
Y	Pecos Valley Broadcasting	Radio ads	\$4,304.76	\$2,152.38	Check	Y	\$2,152.38	
Y	Amazon	Postcard stamps for mailed ads	\$153.80	\$76.90	Card	Y	\$76.90	
Y	Officemax	Postcards for mailed ads	\$265.35	\$132.68	Card	Y	\$132.68	

Eligible Expendes	\$35,213.10	eligible for \$47,020 of award amount
Awarded Amount	\$47,020.00	
Balance	\$11,806.90	