

SILC Finance Committee

Meeting Minutes

May 21, 2024

Attendees: Sandra Farina (SILC Chair), Kathryn Burritt (SILC ED),
Todd Chappelle (DVR Fiscal staff).

New Business:

Expenditure Report for the Period Ending 4/30/24.

The Committee reviewed the report provided by Todd which included the following transactions:

FY 2023 funds

04/08/2024	Kathryn Burritt	4,583.33	March 2024 invoice
04/22/2024	Kathryn Burritt	111.00	travel reimbursement
		<u>19.99</u>	Registered Agent fee
		130.99	total reimbursement

FY 2024 funds

04/11/2024	Kathryn Burritt	41.20	travel reimbursement
		<u>45.98</u>	supplies
		87.18	total reimbursement
04/11/2024	Techno Goober	30.00	domain renewal fee
04/11/2024	CLASI	1,050.00	Innovation Venture Grant payment
04/16/2024	Kathryn Burritt	337.18	SILC Conference reimbursement

Next Meeting Date – June 18, 2024.