

Neighborhood Small Grant Expenditures to Date

Date: January 15, 2025 FINAL (page 1)

Date	Vendor	Item or Service Purchased	Amount	Receipt Attached?
1/1/19	1 LOWES	Site Preparation	\$785.60	Yes
1/17/19	2 LOWES	Garden Supplies	\$309.56	Yes
1/17/19	3 LOWES	Garden Supplies	\$99.40	Yes
1/17/19	4 LOWES	Garden Supplies (This is a return)	-\$99.40	Yes
1/20/19	5 LOWES	Site Preparation	\$54.06	Yes
1/25/19	6 LOWES	Site Preparation	\$393.84	Yes
1/27/19	7 LOWES	Site Preparation	\$10.28	Yes
3/25/19	8 Walmart	Garden Supplies	\$9.96	Yes
3/30/19	9 LOWES	Garden Supplies	\$11.36	Yes
3/31/19	10 Green Acres	Site Preparation	\$120.00	Yes
3/31/19	11 Green Acres	Site Preparation	\$45.00	Yes
4/2/19	12 LOWES	Watering Supplies	\$176.46	Yes
		Subtotal (this page)	\$ 1,916.12	

Please tape the original of each receipt to a separate piece of letter sized paper to include with this Report. Be sure to keep at least one copy of each receipt for your records.

Neighborhood Small Grant Expenditures to Date

Date: January 15, 2025 FINAL (page 2)

Date	Vendor	Item or Service Purchased	Amount	Receipt Attached?
4/5/19	13 LOWES	Watering Supplies (This is a return)	-\$79.96	Yes
4/5/19	14 LOWES	Watering Supplies	\$29.96	Yes
4/26/19	15 Amazon	Site Preparation	\$39.88	Yes
5/2/19	16 Junction Plants	Plants & Seeds	\$22.00	Yes
5/19/19	17 Stanley's	Plants & Seeds	\$47.00	Yes
6/17/19	18 Competitive Edge	Garden Furniture	\$679.96	Yes
6/27/19	19 Junction Plants	Plants & Seeds	\$55.00	Yes
7/5/19	20 LOWES	Garden Furniture	\$32.69	Yes
9/9/19	21 Michael's	Butterfly Social Supplies	\$21.47	Yes
9/19/19	22 Stanley's	Plants & Seeds	\$101.00	Yes
11/22/19	23 Stanley's	Plants and Seeds	\$163.32	Yes
		Subtotal (this page)	\$1112.32	
		Total Cash Expenses to Date	\$3,028.44	

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