

Name	Date	Donation amount	Expenses	Expense amount	Date
Babe	10-Oct-09	20			
Young	16-Oct-09	20			
Heitman	16-Sep-09	20			
Plumb	16-Sep-09	26			
Foley	24-Nov-09	25			
Fields	24-Nov-09	20			
Hall	20-Nov-09	25			
Van Pelt	26-Nov-09	15			
Ritz	27-Nov-09	40			
Wright	28-Nov-09	20			
Sala	1-Dec-09	50			
		281			
			2 bottlebrush, 8 shrubs	(Plumb)146	16-Sep-09
			4 wreathes, 4 bows	(Plumb)60.80	27-Nov-09
			1 wreath, 1 bow	(Plumb) 17	13-Dec-09
					223.8
			Account Balance		
				57.2	
Gurney	10-Oct	20			
Moe&Beverly	10-Oct	20			
?	10-Oct	20			
?	10-Oct	20			
			new balance		
				137.2	
			4 Christmas Wreathes for entrance	(Plumb) 80	10-Oct
			balance		
				57.2	
Chuck	2-Apr-11	16			
Gurney	2-Apr-11	20			
Babe	2-Apr-11	20			
?	2-Apr-11	75			
		131			
			new balance		
				188.2	
Jim and Denise	15-Oct-11	20			
			4 Christmas Wreathes	Plumb 100	11-Oct

			6 small shrubs	Plumb 19.08	15-Oct-11
			6 Hawthorne	Plumb 73.14	15-Oct-11
Plumb	15-Oct-11	20			
Foley	15-Oct-11	25			
Young	15-Oct-11	20			
		Current balance	60.98		
Cole	16-Apr-12	25			
Fields	14-Apr-12	20			
		20 Apr 12 balance	105.98		
Young	20-Oct-12	20			
Clark	20-Oct-12	25			
Fields	20-Oct-12	20			
Tidwell	20-Oct-12	20			
			12 Hawthorn shrubs	Plumb 120.84	20-Oct-12
			4 Wreathes	Plumb 96	21-Oct-12
		21 Oct 12 balance	-25.86		
Thornton	22-Oct-12	50			
		29 Oct 12 balance	24.14		
Sala	25-Oct-12	100			
		26 Nov 12 balance	124.14		
Stenson	"Apr 2013"	20	144.14		
		services	5 Hawthron shrubs	Plumb 65.00	1-May-13
		9 May 13 balance	79.14		
Nelson	19-Oct-13	20			

Plumb	19-Oct	40		
		134.14		
			4 wreathes @ \$21 apiece	Plumb \$84 19-Oct-13
	19 Oct 13 balance	55.14		
			Clean up	Plumb \$200 21-Oct
	21 Oct balance	-144.86		
Miller	22-Oct	20		
Frederick	22-Oct	50		
McKinnon	23-Oct	50		
Bishop	23-Oct	20		
Irvine	24-Oct	30		
Heubusch	25-Oct	40		
Stephensen	29-Oct	20		
Fields	29-Oct	30		
Williams	27-Oct	40		
Buglewitz	27-Oct	40		
Cole	26-Oct	30		
Gurney	27-Oct	30		
Distaso	28-Oct	30		
Clark	25-Oct	50		
Ruff	24-Oct	20		
Wright	23-Oct	20		
Sharp	23-Oct	40		
Debowski	23-Oct	25		
				585
			PayPal Fees	4.68
	30 Oct 13 balance	435.46		
Young	1-Nov	25		
Foley	1-Nov	25		
Isley	5-Nov	30		
Igram	1-Nov	40		
Ormsby	30-Oct	40		
Gooch	7-Nov	20		

		PayPal Fees	1.46
	13 Nov 2013 Balance	614	
		Clean up - check to Mixon Fertilizer	300 12
	2 May 14 balance	302	
	31-Jul	Clean up - check to Mixon	200
	Balance	102	
		4 wreathes - Liz Nelson	84
	Balance 15 Nov 14	18	
Nelson		25	
plumb		25	
Armitage		50	
McKinnon		100	
Carsale???		20	
Milz		30	
Ruff		40	
Van Pelt		15	
Fields		40	
Young		25	
Stenson		25	
Sala		200	
Foley		25	
	Balance 9 Dec 14	638	
Novy		100	
	Balance 18 Dec 14	738	
Anderson		100	

	Balance 22 Dec 14	838	
Hackler		100	
Buglewicz		30	
Debowsky		75	
Stephensen		40	
	Balance 12 Jan 15	1083	
Miller		50	
Orsby		100	
Gurney		50	
	balance 18 Jan 15	1283	
Mason		20	
Faris		50	
	Balance 28 Jan 15	1353	
Armistead		75	
Gooch		15	
Irvine		30	
	Balance 22 Feb 15	1473	
		clean up expenses to Jeff Mixon	200
		1273	
Gammon		30	
		1303 balance	
		All Pro Powerwashing	400
		903 balance 1 Apr 15	
Debowsky		75	
		Ramirez Pinestraw installation	275

	balance 26 Apr 15	703	
Guthals		60	
	balance 3 Aug 15	763	
		clean up expenses Jeff Mixon 21 Sep 15	200
		pinestraw delivery 21 Sep	210
Nelson		20	
	balance 5 Oct 15	373	
		4 wreathes for front entrance 16 Dec	16.96
	balance 22 Dec 15	356.04	
		pine straw and entrance clean up	355
	balance 22 May 16	1.04	