

#14

2/7

Sensory Garden Project

Charges

Nov 7 th	Home Depot	578.31
Nov 15 th	Home Depot	238.57
Nov 15 th	Home Depot	93.96
Nov 19 th	Armstrong	308.45
Nov 21 st	Armstrong	<u>133.73</u>

ST 1353.22

Credits/Returns

Nov 9 th	Home Depot	82.61
Nov 15 th	Home Depot	16.28
Nov 22	Home Depot	<u>53.98</u>

ST (152.79)

Net Expense, \$1,200.43

Matching Grant P-606

Aid for Educational Supplies

(Sensory Garden sub project)