

Date	Project	Transaction Description	Contact	Expense
6/1/2021	Entrance Landscaping	Mac Dougal's		\$605.00
		Box Woods		
		Rose Bushes		
		Small Flowers		
		Day Lillies	Mantle's	
		Fabric	Mantle's	
		Mulch	Mantle's	
		Garden Stakes	Mantle's	
		Water	Mantle's	
		Labor		
Oct-21	Kuhlman Loop 38'x53' Landscaping	Memorial Tree		
		Memorial Plaque		
		Grind Stump		
		Fabric		
		Mulch		
		Garden Stakes		
		Watering		
		Solar LED Light for Memorial Tree	Jeff	32.88
		Solar Panel	Jeff	69.42
		Solar Lighting Outlet Box	Jeff	3.58
		Solar Lighting Waterproof Outlet Cover	Jeff	9.99
		Solar Lighting Plug	Jeff	3.99
		Solar Lighting Handles for Box	Jeff	7.96
		Solar Light Battery	Jeff	60
		Solar Lighting Wires & Connectors	Jeff	20
		Mounting Hardware for Solar Lights	Brad	40
		Arduino Control Board Digital Timer for LED		
		Solar Powered Lights	Jeff	15.2
		Voltage Converter \$12.99	Jeff	12.99
		Labor		

Oct-21	Woodlands- two 25' Loops-Landscaping	Remove trees in one loop		
		Grind Stumps		
		Plantings		
		Fabric		
		Mulch		
		Garden Stakes		
		Watering		
		Solar LED Lights	Jeff	32.88
		Solar Panel	Jeff	69.42
		Solar Lighting Outlet Box	Jeff	3.58
		Solar Lighting Waterproof Outlet Cover	Jeff	9.99
		Solar Lighting Plug	Jeff	3.99
		Solar Lighting Handles for Box	Jeff	7.96
		Solar Light Battery	Jeff	60
		Solar Lighting Wires & Connectors	Jeff	20
		Mounting Hardware for Solar Lights	Brad	40
		Arduino Control Board Digital Timer for LED Solar Powered Lights	Jeff	15.2
		Voltage Converter \$12.99	Jeff	12.99
Oct-21	Woodlands Entrance Landscaping	Plants		
		Watering		
		Solar LED Lights for Each Entrance Plaque	Jeff	32.88
		Solar Panel	Jeff	69.42
		Solar Lighting Outlet Box	Jeff	3.58
		Solar Lighting Waterproof Outlet Cover	Jeff	9.99
		Solar Lighting Plug	Jeff	3.99
		Solar Lighting Handles for Box	Jeff	7.96
		Solar Light Battery	Jeff	60
		Solar Lighting Wires & Connectors	Jeff	20
		Mounting Hardware for Solar Lights	Brad	40
		Arduino Control Board Digital Timer for LED Solar Powered Lights	Jeff	15.2

		Voltage Converter \$12.99	Jeff	12.99
		Labor		
Oct-21	Homestead Entrance Landscaping	Remove Barrier Trees by Entrance		
		Refurbish Entrance Plaques		
		Plants		
		Solar LED Lights for Each Entrance Plaque	Jeff	32.88
		Solar Panel	Jeff	69.42
		Solar Lighting Outlet Box	Jeff	3.58
		Solar Lighting Waterproof Outlet Cover	Jeff	9.99
		Solar Lighting Plug	Jeff	3.99
		Solar Lighting Handles for Box	Jeff	7.96
		Solar Light Battery	Jeff	60
		Solar Lighting Wires & Connectors	Jeff	20
		Mounting Hardware for Solar Lights	Brad	40
		Arduino Control Board Digital Timer for LED Solar Powered Lights	Jeff	15.2
		Voltage Converter \$12.99	Jeff	12.99
		Labor		
	TOTALS			\$1,709.04