

Date	Project/Event	Transaction Description	Contact	Expense	Reimbursed
3/9/2020		Sec of State Application	Brad	\$40.00	
4/20/2020		Correction with Sec St. Articles	Brad	\$20.00	
5/3/2020		American Flags	Brad	\$114.45	\$114.45
5/14/2020		Cona Membership (date cashed)	Brad	\$25.00	
2/20/2021		Amendment to Articles	Brad	\$40.00	
2019 & 2020		Printing of Courthouse Documents	Sheila	\$25.00	
		Meeting Paper Handouts	Brad	\$10.00	
		Meeting Snacks	Sheila	\$30.00	
		Printer Cartridges for Meetings	Brad	\$40.00	
		Printer Cartridges for Meetings	Connie	\$405.00	
7/11/1905		Map of Neighborhood	Sheila	\$15.00	
	Entrance Sign	Sign	Jerry	\$175.00	\$175.00
	Entrance sign	Brackets & Mounting Bolts	Jerry		
6/29/2020	Membsip Drive	Flyers by Snapfish	Jeff	\$52.99	
		Signs-4	Sheila	\$61.48	\$61.48
		Decorations	Connie	\$10.00	
		Snacks	Connie	\$40.00	
		Water	Linda	\$25.00	
		Posters, pens, markers, note cards	Brad	\$12.00	
		Plasticade Signcade Sign	Brad	\$40.00	
	Halloween	Red Ballon Lights	Jeff	\$18.01	
		White Ballon Lights	Jeff	\$20.13	
		Ballons	Jeff	\$9.53	
		Candy	Jeff	\$18.51	
		Treat Bags	Jeff	\$7.10	
		Signs for Park Event	Lonnie	\$12.00	
		Decorations	Connie	\$25.00	
	Fall Décor	Straw Bales	Brad	\$35.00	
		Pumpkins, gourds, etc	Sheila	\$20.00	
	Christmas Décor	Entrance Lighting-Solar Panel	Jeff	\$69.42	\$69.42
		Entrance Lighting-Digital Timer	Jeff	\$12.71	
		Entrance Lighting-Outlet Box	Jeff	\$3.58	

		Entrance Lighting-Waterproof Outlet Cover	Jeff	\$9.99	
		Entrance Lighting-Plug	Jeff	\$3.99	
		Entrance Lighting-Handles for Box	Jeff	\$7.96	
		Entrance Lighting-Battery	Jeff	\$35.00	
		Entrance Lighting-Inverter	Jeff	\$0.00	
		Entrance Lighting-Wires & Connectors	Jeff	\$0.00	
		Entrance Lighting-Christmas Lights	Brad	\$45.57	
		Entrance Lighting-Christmas Lights	Jeff	\$0.00	
		Mantles			
5/1/2021	Garage Sale	Signs	Connie	\$65.00	
6/26/2021	Movie-Raya	Movie	Jeff	\$165.00	
		Move	Jerry	\$100.00	
		Movie	Lonnie	\$20.00	
		Large Poster	SHNA	\$30.00	
		2 smaller posters	SHNA	\$40.00	
		tickets-360	SHNA	\$36.00	
		chips	Brad	\$15.89	
		additioal tickets-44	Brad	\$12.60	
		Capri Sun	Linda		
		Cotton Candy	Linda		
		Water	Linda		
		Blow Pops	Linda		
		Cold Stone Drizzled Popcorn	Linda		
		Powerade	Linda		
9/10/2021	Entrance Décor	Fall Décor for Entrance	Connie	\$52.97	
9/10/2021	Welcome Gift	Welcome gift for new neighbors	Connie	???	
8/15/2021	Entrance Lighting	LED Ribbon Lighting for Wall	Jeff		
		LED Ribbon Lighting for Entrance Sign	Jeff		
		Wires	Jeff		
		Mounting for Ribbon Lighting	Brad		
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		
10/1/2021	Kuhlman Loop 38'x53' Landscaping	Memorial Tree			
		Memorial Plaque			
		Grind Stump			
		Fabric			
		Mulch			
		Garden Stakes			
		Solar Light for Memorial Tree			
		Solar Panel			
		Battery for Lights			
10/1/2021	Woodlands- two 25' Loops-Landscaping	Plants			
		Remove trees in one loop			
		Grind Stumps			
		Fabric			
		Mulch			
		Garden Stakes			
10/1/2021	Woodlands Entrance Landscaping	Plants			
		Solar LED Lighting			
		Digital Timer			
		Mounting Hardware for Lights			
		Solar Panel			
		Battery for Lights			
10/1/2021	Homestead Entrance Landscaping	Plants			
		Solar LED Lighting			
		Digital Timer			

		Mounting Hardware for Lights			
		Solar Panel			
		Battery for Lights			
10/1/2021	Fall Entrance Decorations	Scarecrow etc.	Connie	\$52.97	
10/10/2021	Stongegate Social	Ricardo's Gift Certificates	Sheila	\$0.00	
		Spark Gift Certificates	Brad	\$20.00	
		Callie's Gift Certificates	Connie	\$30.00	
		Rolling Oven	Brad	\$20.00	
		Mi Publito's	Connie	\$25.00	
		Jimmy John's-10 free 8" subs	Connie	???	
10/31/2021	Halloween	Candy-Costco	Brad	\$16.99	
		Candy-Walmart	Brad	\$9.99	
		Treat Bags	Jeff		
		LED Lights	Jeff		
		Balloons	Jeff		
	Kuhlman Loop Tree	Tree from Springhouse Gardens	SHNA	\$312.70	
		Black Mulch from Lowes-2 bags	SHNA	\$15.84	
		Garden Soil from Walmart-2 bags	Brad	\$14.59	
		Tree Shrub Soil from Lowe's-3 bags	Brad	\$23.79	
		Bio Tone Root Starter	Connie	\$11.65	
	TOTALS			\$1,914.42	\$305.90