

Friends of Grayson Highlands State Park

Treasurer's Report ~ June 14, 2010

Previous Balance ~ April 19, 2010 ~ 5483.35

CREDITS

Memberships:	20.00
Donations:	
Individuals	50.25
Odwalla Plant a Tree	354.00

DEBITS

Phipps Dairy (manure)	35.00
Galax Farm Supply (mulch)	17.32
Adams Building (rain barrel supplies)	36.01
Gardens of the Blue Ridge (trees & perennial plants)	372.14
Slaughter's Garden Center (shrubs)	41.98
Jones Nursery (shrub)	15.75
Indoor Farms (annual plants)	27.50

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Shooting Star Nursery (native grasses)	15.28
U.S. Postal Service (P.O. box rental)	56.00
Lowes (rain barrel supplies, faucet)	45.44
Walmart (sprinkler)	7.32
Matthews State Forest (3 rain barrels)	30.00
Screen Freaks (58 T-Shirts)	388.00

Total Credits	424.25	Total Debits	1087.74
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Balance June 14, 2010 ~ 4819.86

