

**Drilldown: Budget
Transactions - Actuals**

	Budget Date	Invoice Supplier or Party	Amount
Four Seasons Maintenance			
	9/6/2022	EPPERSONS LAWN & TREE SERVICE INC	2,150.00
	9/6/2022	EPPERSONS LAWN & TREE SERVICE INC	775.00
		Sub Total	2,925.00
Bee City			
	10/6/2022	BULLINGTON GARDENS	5,632.49
	11/4/2022	MOUNTAINSIDE GARDENS LLC	360.00
	8/26/2022	MOUNTAINSIDE GARDENS LLC	360.00
	12/7/2022	MOUNTAINSIDE GARDENS LLC	382.50
		Sub Total	6,734.99
Neighbor Woods			
	10/12/2022	LEMON HOLE NURSERY	865.00
	9/19/2022	LEMON HOLE NURSERY	2,625.00
	9/19/2022	BB Barnes	2,036.86
	12/8/2022	RAYMOND'S GARDEN CENTER LLC	1,249.00
		Sub Total	6,775.86
Dues	10/20/2022	NATIONAL ARBOR DAY FOUNDATION	20.00
		Sub Total	20.00
Arborist	10/31/2022	WILLIAM B. LEATHERWOOD	506.74
		Sub Total	506.74
Publicist			
	10/17/2022	MARY JO PADGETT	411.25
	12/9/2022	MARY JO PADGETT	297.50
		Sub Total	708.75
Grand Total			17,671.34