

INVOICES PAID FOR P.O.S.A.C. PARK ITEMS

<u>CITY PARK LOCATION</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ITEM NAME</u>	<u>COST</u>
Augusta Park	03/15/23	Outdoor Ping Pong Tables	Ping Pong Table Outdoor	\$4,999.99
Augusta Park	09/27/23	Precision Signs & Labels	(Becky Denton)	\$295.75
Augusta Park	10/12/23	Level D Construction	Augusta Parking Material	\$2,420.00
Augusta Park	12/16/23	Amazon	Rubbermaid Extra Large Resin Weather Resistant Outdoor Storage Box - 120 gal	\$209.00
Augusta Park	02/28/24	ATX Turf	Bocce Ball Court	\$4,500.00
Augusta Park	02/23/24	DW Masonry	Rock Barrier at Bocce Ball and Wheelchair Access Threshold	\$500.00
Augusta Park	02/23/24	DW Masonry	Rock Wall	\$4,999.99
Augusta Park	02/23/24	DW Masonry	Wheelchair Access, Drain, Retaining Wall, Handrail, Hinged Gate	\$3,125.00
Augusta Park	02/23/24	DW Masonry	Build, Seal, Finish and Install Augusta Park Sign	\$250.00
Augusta Park	04/02/24	Amazon	Cornhole Bags	\$20.99
Augusta Park	04/02/24	Amazon	Ping Pong Paddle Set	\$19.97
Augusta Park	04/18/24	Ruth Ann Gilbert	Reimb - Bocce Ball Scoreboard	\$465.25
Augusta Park	04/22/24	H.O.W. Foundation	Arbor Care - Removal	\$1,200.00
Augusta Park	04/23/24	Amazon	90 mm Bocce Ball Set	\$35.99
Augusta Park	04/23/24	B&P Lawn Care	Rockwork, Bocce Ball Court, Concrete Pads, Parking Stops	\$8,225.00
Augusta Park	12/20/23	Doty & Sons Concrete Prod	Cornhole Game - 2 concrete boards	\$1,362.00
Augusta Park	08/21/24	Bartlett	Tree Work 04/09/24 Inv. 41751529-0 to Katherine Evans	\$340.00
Augusta Park	08/21/24	Ruth Ann Gilbert	Kelly Clement - Mowing - 07/12/24 Inv. to Becky Denton, PD by RuthAnn Gilbert	\$50.00
Creekside Park	09/28/23	Pat Rawlings	Reimb - Diatomaceous Earth - 2 bags	\$179.97
Creekside Park	7/9/2024	GameTime	2 Benches - MAY be reimb by residents (Inv. PJI-0242272)	\$3,187.22
Creekside Park	06/30/23	GameTime	Playground at Creekside Park	\$158,822.42
Creekside Park	07/02/23	Healthy Oak Trees	Arbor Care - Tree Removal, Trimming, Stump Grinding	\$4,300.00
Creekside Park	08/07/23	Discount Fence USA	Fence at Creekside Park	\$12,954.00
Creekside Park	11/14/23	U-Line	1 reg and 1 ADA Hex Picnic Table	\$2,911.34
Creekside Park	11/15/23	Pat Rawlings	Reimb - Property Sign (smartsign.com)	\$113.44
Creekside Park	12/11/23	Level D Construction	Creekside Parking Material	\$3,265.00
Creekside Park	04/26/24	Pat Rawlings	Reimb - Creekside Park Sign (Signs.com)	\$93.58
Triangle Park	7/9/2024	GameTime	3 Benches - WILL be reimb by residents (Inv. PJI-0242272)	\$3,613.65
Triangle Park	1/9/2024	Amazon	Gazebo Lights	\$75.31
Triangle Park	06/26/23	Fifthroom	Gazebo	\$27,762.35
Triangle Park	07/24/23	ATS	Concrete Slab Inspection - Gazebo	\$190.00
Triangle Park	08/08/23	Level D Construction	Gazebo Slab	\$6,950.00
Triangle Park	09/25/23	Pat Rawlings	Reimb - Ross Griswold - Gazebo Assembly Work	\$200.00
Triangle Park	09/28/23	Ross Griswold	Gazebo Assembly Work	\$1,500.00
Triangle Park	10/10/23	Ross Griswold	Gazebo Assembly Work	\$200.00
Triangle Park	11/06/23	Ruth Ann Gilbert	Reimb - Home Depot (Fan, Pull Chain)	\$168.82
Triangle Park	11/10/23	Wimberley Electric	Wire new gazebo with ceiling fan, 2 outlets, 1 switch, 1 general	\$1,600.00
Triangle Park	12/14/23	Amazon	2 Stackable Outdoor Wicker Chairs (4 sets)	\$319.95
Triangle Park	12/17/23	Amazon	REDCAMP 34 in square folding card table	\$86.99
Triangle Park	12/17/23	Amazon	Rubbermaid Medium Resin Weather Resistant Outdoor Storage Box - 72.6 gal	\$129.00
			TOTAL CODED to 8926	\$261,641.97