

2009	Plot Fees (\$25 per plot)				
	Hernandez School/Naomi Mulvihill (fee +				
	1 donation) check	\$50.00			
	2 Nancy Havelka (check) fee + \$5	\$30.00			
	3 Mike Iceland (Ccheck from Tim Baum)	\$25.00			
	4 Jesus Martinez (paid by SP for compost)	\$25.00			
	5 Edgar Sanchez	\$25.00			
	6 Joan Becker	\$25.00			
	7 Craig Pearson	\$25.00			
	+ Colvin/Shenk 21 Chilcott (donation)	\$20.00			
	Pranger (to cover compost)	\$85.00	(forgot to order from city)		
	<u>Expenses</u>				
	1 yds compost material /delivery donated by				
	Rob		(\$25.00)		
	3 yds compost material (delivery donated by				
	Jesus)		(\$60.00)		
	Water bill to BNAN for 2009		(\$9.39)		
	Trash can and padlock from Home Depot (rob)		(\$33.22)		
	Total 2009	\$310.00	(\$127.61)	\$182.39	\$198.92
2010	Plot Fees (\$25 per plot)				
	Hernandez School/Naomi Mulvihill (fee +				
	1 donation) check	\$25.00			
	2 Nancy Havelka (check) fee + \$5	\$25.00			
	3 Mike Iceland (Ccheck from Tim Baum)	\$25.00			
	4 Jesus Martinez (paid by SP for compost)	\$25.00			
	5 Edgar Sanchez	\$25.00			
	6 Joan Becker	\$25.00			
	7 Craig Pearson	\$25.00			
	Mayors Garden Contest - gift certificate to Mahoneys	\$25.00			
	Donation for tree planting (Sue and Dan)	\$100.00			
	Tree donated by Landscape	\$250.00			
	<u>Expenses</u>				
	Water bill to BNAN including \$43.33 for				
	shared backflow charges		(\$112.46)	paid 12/3/2010	
	Garden Council dues				
	Spring bulbs		(\$26.02)		
	Chicken wire for fence		(\$40.00)		
	Grass seed, garden hose repair, lawn				
	sprinklers, manure		(\$25.00)		
	Hay for lawn				
	Trash bag/supplies				
	Tree		(\$250.00)		
	Tree installation		(\$100.00)		
	Total 2010	\$550.00	(\$553.48)	(\$3.48)	\$195.44

2011	Plot Fees (\$25 per plot)			
	Hernandez School/Naomi Mulvihill (fee +			
	1 donation) check	\$25.00		
	2 Nancy Havelka (check) fee + \$5	\$25.00		
	3 Mike Iceland	\$0.00		overdue
	4 Jesus Martinez (paid by SP for compost)	\$25.00		
	5 Edgar Sanchez	\$25.00		
	6 Joan Becker	\$25.00		
	7 Craig Pearson	\$25.00		
	8 Glen Harris	\$25.00		
	9 Zohar Fuller	\$25.00		
	10 Alison Canfield	\$25.00		
	11 Susan Pranger	\$25.00		
	Donation from gardeners for plot	\$84.00		
	Tree donated by BNAN (planted by gardeners)	\$250.00		
	<u>Expenses</u>			
	Water bill to BNAN including \$43.33 for			
	shared backflow charges		TBD	
	Garden Council dues			
	Grass seed, garden hose repair, lawn			
	sprinklers, manure			
	Hay for lawn			
	Trash bag/supplies			
	New plot lumber, stakes, screws		(\$82.00)	
	New plot loam		(\$240.00)	
	Tree		(\$250.00)	
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	<u>Total 2009</u>	<u>\$584.00</u>	<u>(\$572.00)</u>	<u>\$12.00</u>
				\$207.44