

Community Garden

*we do not have a expenditure/project line for the community garden as of 6/15/2023
 so we will track what lines we are using to pay invoices for the community garden here w/the GL Codes

Donation Revenue		2022
1100-45100-425130	Donation-Parks (6340)	\$36,000.00

Burdine Johnson Foundation, Austin
 Community Foundation

GL CODE	GL Description	Invoice Date	Invoice Vendor	Invoice #	Invoice Amount	Invoice Description	Date Approved
1720-65300-572491	CIP Citywide Park Irrigation	5/24/2023	Core & Main	S904422	\$1,422.23	Public Works - Water Tap	6/15/2023
1720-65300-572410	CIP - Community Garden	10/25/2023	Lowes	1460	\$9.20	Stakes for Community Garden	10/25/2023
1720-65300-572410	CIP - Community Garden	12/15/2023	Lacey Mount	12.13.23	\$189.40	Soil Analysis & Shipping Reimbursement	12/15/2023

Sub-Total: \$1,620.83

Total Available from Donation Amount: \$34,379.17