

**Parks Foundation In-Kind Donations - 3rd Quarter 2023**

<b>Date</b>	<b>Name</b>	<b>Memo</b>	<b>Expense Type</b>	<b>Amount</b>
08/28/2023	Kestner Waggoner Group	Stabilize stone wall, repair stone Mirror Lake	Professional Service	3,000.00
07/21/2023	Joe Mastruserio	For foundry in Florence - shipping of 2 versions of Lupa	Artwork	5,884.87
08/31/2023	Joe Mastruserio	reimbursement for consultant fee to Valentin, replace 15256	Artwork	4,569.91
08/15/2023	Dietl International	Inv DTL-803641-001 customs, ISF, bond etc.	Artwork	933.72
08/07/2023	Dietl International	DTL-803493-OI customs clearance isf fee	Artwork	909.71
08/31/2023	COUNTRY CASUAL	Inv 9907 3 monarch 6 ft benches	Artwork	5,759.45
09/30/2023	NATORP LANDSCAPE SUPPLY	Inv 132846, trees for alms, TJC, French	Horticultural Supplies	662.00
08/28/2023	E C SHAW COMPANY	Inv 841843,4,5 Belzley (2), Blackmore	Artwork	579.46
07/31/2023	NATORP LANDSCAPE SUPPLY	Inv 124204 replacement memorial trees	Horticultural Supplies	255.50
09/30/2023	E C SHAW COMPANY	Inv 842558 Jacob Meyer	Artwork	186.00
07/17/2023	Baron Identification Products	Inv 49775 Earl Ross, Harv	Professional Service	39.00
09/30/2023	Baron Identification Products	Inv 50066 Medley	Professional Service	33.50
09/14/2023	Baron Identification Products	Inv 50002 Linnett	Professional Service	20.00
07/31/2023	Bethany Dye	Inv 1005 interpreting services nature camp Mt Airy 7/31-8/4	Professional Service	495.00
			<b>Total</b>	<b>23,328.12</b>