

**In-Kind Donations - 1st Quarter 2023**

Donor	Date	Num	Name	Memo	Expense Type	Amount
Parks Foundation	02/28/2023	14883	NATORP LANDSCAPE SUPPLY	Order # 122042 Ault park trees for drive in to park	Horticultural Supplies	\$ 2,099.00
Parks Foundation	01/24/2023	14830	Holthaus Lackner Signs	Inv 80567 Ezz Char park signs	Supplies	\$ 1,777.00
Parks Foundation	01/24/2023	14838	E C SHAW COMPANY	Inv 837435 Rob & Sandy Somer & family	Supplies	\$ 164.91
Parks Foundation	02/28/2023	14884	NATORP LANDSCAPE SUPPLY	Inv 122196 Cindy France/Adrian Early tree	Horticultural Supplies	\$ 122.00
Parks Foundation	02/20/2023	14874	Baron Identification Products	Inv 49248 Frank, Carothers, Radley, Buchholz	Supplies	\$ 121.00
Parks Foundation	03/06/2023	14890	Baron Identification Products	Inv 49301 Townsend, Celarek, Thompson	Supplies	\$ 94.50
Parks Foundation	03/23/2023	14920	Baron Identification Products	Inv 49376 Mancini	Supplies	\$ 39.00
Parks Foundation	03/31/2023	14931	Baron Identification Products	Inv 49403 Susan Frank	Supplies	\$ 20.00
Parks Foundation	03/27/2023	14924	Joe Mastruserio	eft to pay Valentino for plaster copy from school	Artwork	\$ 10,825.90
Parks Foundation	02/28/2023	14886	DEL GIUDICE LEONARDO SNC	Foundry pymt for wolf sculpture	Artwork	\$ 8,292.42
Parks Foundation	02/14/2023	14862	DEL GIUDICE LEONARDO SNC	SHE WOLF CUSTOM CHARGES	Artwork	\$ 2,338.88
Parks Foundation	03/27/2023	14923	E C SHAW COMPANY	Inv 838644 Levi Addison memorial	Supplies	\$ 1,145.00
Parks Foundation	03/20/2023	14917	Siebenthaler Wholesale Sales	Inv #INV5565 plants for Mt Airy arboretum	Horticultural Supplies	\$ 1,035.50
Parks Foundation	02/27/2023	14875	Alt & Witzig Engineering, Inc.	Inv OG22005-1022 Anchor Bolt Pull Ezz Char project	Professional Services	\$ 875.00
Parks Foundation	03/06/2023	14897	Creech's Ohio Valley Stone	Colorado small river rock 2 tons order on 3/6/23	Horticultural Supplies	\$ 650.00
Parks Foundation	03/23/2023	14919	Greenfield Plant Farm	Inv 5944130 plants for MT Airy arboretum	Horticultural Supplies	\$ 516.50
Parks Foundation	03/27/2023	14925	Joe Mastruserio	eft to pay Valentino for plaster copy from school	Artwork	\$ 338.30
<b>Total</b>						<b>\$ 30,454.91</b>

**In-Kind Donations - 2nd Quarter 2023**

<b>Date</b>	<b>Name</b>	<b>Memo</b>	<b>Expense Type</b>	<b>Amount</b>
05/30/2023	Baron Identification Products	Inv 49624 sign Goodwin	Supplies	\$ 13.50
05/25/2023	Baron Identification Products	Inv 49614 Beiring, Smith, Ziegler	Supplies	\$ 79.50
05/30/2023	E C SHAW COMPANY	Inv 839986 Hyams	Supplies	\$ 204.31
05/30/2023	E C SHAW COMPANY	Inv 839987 Be strong plaque	Supplies	\$ 204.31
05/30/2023	E C SHAW COMPANY	Inv 839988 Kranz	Supplies	\$ 204.31
04/13/2023	E C SHAW COMPANY	Inv 839072 Louise AUG	Supplies	\$ 205.39
05/15/2023	E C SHAW COMPANY	Inv 839773 Hilda Rothchild cast bronze plaque	Supplies	\$ 512.00
04/25/2023	E C SHAW COMPANY	Inv 839292 Cathy's Garden memorial	Supplies	\$ 1,138.00
04/30/2023	Joe Mastruserio	wire transfer reimbursement - wolf statue	Artwork	\$ 328.79
06/15/2023	Joe Mastruserio	Wire for foundry invoice 3330 euros cast of she wolf	Artwork	\$ 3,785.00
05/12/2023	Joe Mastruserio	reimbursement for wire transfer	Artwork	\$ 4,255.00
04/13/2023	Mike Weber	reimbursement mulch Larz Anderson	Horticultural Supplies	\$ 31.92
05/12/2023	NATORP LANDSCAPE SUPPLY	Inv 124528, tree prgram - 4 trees	Horticultural Supplies	\$ 849.25
05/25/2023	NATORP LANDSCAPE SUPPLY	inv 126142 41 oak trees 5/25/23 event	Horticultural Supplies	\$ 7,145.00
05/15/2023	SERVICE SUPPLY LTD INC	Inv 23257 5 steel benches 3 arms	Supplies	\$ 8,759.00
06/22/2023	Woodlanders, Inc.	Inv 895601 Arboretum plants 2023	Horticultural Supplies	\$ 504.00
05/30/2023	Colleen O'Connor	supplies arbor day planting 5/24/23	Horticultural Supplies	\$ 155.16
06/13/2023	Gray's Tree Experts	Inv 315 Roselawn Park planting holes, stump removal	Horticultural Supplies	\$ 1,120.00
05/31/2023	The Underground Detective of Greater Cin	Inv 00089142 stump grinding Roselawn volunteer	Horticultural Supplies	\$ 940.00
06/21/2023		Cincinnati Community Toolbank-Arbor Day Foundation Roselawn planting supplies	Horticultural Supplies	\$ 105.49
06/13/2023	4IMPRINT	rain ponchos for explore nature	Supplies	\$ 842.47
04/13/2023	Paul Casteel	Reimbursement for eagle scout materials LaBoiteaux woods	Horticultural Supplies	\$ 121.08
04/13/2023	Paul Casteel	Reimbursement for eagle scout materials LaBoiteaux woods	Horticultural Supplies	\$ 950.00
06/30/2023	The Civic Garden Center	Conservation Stewardship Program 2023 - to be executed within Cin Parks 2023	Horticultural Supplies/Program Coordination	\$ 46,950.05
05/21/2023		Thunderdome Events - Currito-Lunches for Army Corps of Engineers lunch with Park Board and others	Event	\$ 924.30
			<b>Total</b>	<b>\$ 80,327.83</b>