

In-Kind Donations - 4th Quarter, 2022

Donor	Date	Num	Name	Memo	Expense Type	Amount
Parks Foundation	12/15/2022	14791	NATORP LANDSCAPE SUPPLY	Inv 121270 6 tribute trees	Horticultural Supplies	1,190.00
Parks Foundation	10/27/2022	14696	DOV Graphics, Inc.	Inv 43878 Burnet Woods fishing line sign	Supplies	390.00
Parks Foundation	12/15/2022	14788	E C SHAW COMPANY	Inv 836658 plaque sweeney	Supplies	154.43
Parks Foundation	11/30/2022	14772	Baron Identification Products	Inv 48993 Sommer,Kreines (2),Massa, Maundrell	Supplies	150.00
Parks Foundation	12/22/2022	14801	Baron Identification Products	Inv 49060 Sommer, D'angelos	Supplies	51.50
Parks Foundation	10/31/2022	14726	NATORP LANDSCAPE SUPPLY	Inv 106109 Fall ReLeaf trees	Horticultural Supplies	39,106.50
Parks Foundation	11/14/2022	14740	NATORP LANDSCAPE SUPPLY	Inv 120100 trees for Madtree outing 2022	Horticultural Supplies	9,180.00
Parks Foundation	10/11/2022	14645	R. C. Anderson Co., LLC	INV 954, GARDEN KALEIDOSCOPE	Supplies	5,700.00
Parks Foundation	10/11/2022	14646	NATORP LANDSCAPE SUPPLY	Inv 117396 MLK Park trees - Madtree outing	Horticultural Supplies	3,567.00
Parks Foundation	10/24/2022	14684	WOODY WAREHOUSE NURSERY, INC.	Order # 194896 Trees for ReLeaf 2022	Horticultural Supplies	3,258.95
Parks Foundation	11/15/2022	14744	PLANES MOVING & STORAGE, INC.	Quote 70117 move statue to Italy	Artwork	3,115.00
Parks Foundation	10/18/2022	14666	J. B. Doppes Sons Lumber Company	Skating rink repairs	Supplies	2,341.71
Parks Foundation	11/07/2022	14732	Art's Rental Equipment	Cathy's garden at Smale	Horticultural Supplies	968.50
Parks Foundation	10/20/2022	14680	NATORP LANDSCAPE SUPPLY	Inv 119253 Bill Easley tree 20 gal taxodium distichum	Horticultural Supplies	133.50
Parks Foundation	12/31/2022	14817	E C SHAW COMPANY	Inv 836974 Cathy's garden memorial	Horticultural Supplies	100.00
Parks Foundation	10/18/2022	14672	Holthaus Lackner Signs	Inv 80509 Signs at Ezz Char park	Supplies	5,301.00
Parks Foundation	09/30/2022	14639	NATORP LANDSCAPE SUPPLY	Inv 113477 landscaping at Laurel Park	Horticultural Supplies	2,397.35
Parks Foundation	11/07/2022	14734	SERVICE SUPPLY LTD INC	PO 27503 4 benches 3 arms black	Supplies	6,506.00
Parks Foundation	2021-2022		Various	Ezzard Charles statue	Artwork	151,524.67
					Total	235,136.11