

# District Grant P-3533 Vegetable Garden

## SUMMARY OF EXPENSES

Date / Receipt #	Description	Amount (Php)	Sub Totals	TOTAL
11/25/20	Sand	700		
11/28/20	Cement	1,900		
12/13/20	Various Materials	5,850		
12/7/20	Various Hardware Materials	1,405		
12/8/20	Various Hardware Materials	340		
#2733	Various Hardware Materials	12,410		
#189	Various Hardware Materials	13,505		
#2993	Various Hardware Materials	2,100		
#530	Various Hardware Materials	3,880		
#1688	Nails	225	42,315	
1100100	Top Soil	1,500		
11001540	Top Soil	3,000		
No Receipt	3 Kuliglig Loads and Fees	6,000		
No Receipt	Cow Manure	1,000	11,500	
Acknowledgement Receipt 12/9/20	Pump (X2) Rehab & Repair		8,000	
No Receipt	Labor & Fees, 2 Masons 450.00 X 21 days	18,900		
No Receipt	Labor & Fees, 2 Helpers 300.00 X 21 days	12,600	31,500	93,315
	MONEY RECEIVED FROM REMITTANCE			95,571.45
	MONEY REMAINING			2,256.45