

DISTRICT GRANT 2023-2024

ECO GARDEN EXPENSES

PESOS

DOLLARS

INSFRUCTURE WATER LINE	FERRETERIA LA GLORIA	\$ 1,803.35	\$ 113.00
DIGGING AND LABOR	SMALL INVOICE ATTACHED	\$ 2,000.00	\$ 125.00
SCREWS	HOME DEPOT	\$ 124.00	\$ 7.31
WOOD PLANKS FOR BOXES	MADERERIA MR.AYALA	\$ 8,575.00	\$ 535.93
GARDEN GADGETS	DOLLAR TREE	\$ -	\$ 56.60
CONNECTORS STOVE	FERRETERIA LA GLORIA	\$ 726.02	\$ 45.00
STOVE PURCHASE	HOME DEPOT	\$ 7,299.00	\$ 459.00
PROPANE TANK & REGULATOR	HOME DEPOT	\$ 2,381.00	\$ 145.14
PROPANE GAS	COMPANIA GAS ENSENADA	\$ 2,394.75	\$ 149.67
TOLLS HYWAY	CAPUFE TOLL	\$ 404.00	\$ 25.26
FARM HOUSE HOSE	HOME DEPOT USA		\$ 128.01
PAINT PLAYGROUND & BUSHES	HOME DEPOT USA		\$ 75.11
GAS TRANSPORT	PETRO	\$ 635.08	\$ 37.37
FOOD MX & US	SUPERCENTER MX/SMARTFINAL		\$ 90.74
TOP SOIL BAGS	HOME DEPOT		\$ 128.01
PAPER GOODS	DOLLAR TREE		\$ 56.00
FERTILIZER	VIVERO EL DESCANSO	\$ 950.00	\$ 59.75
SOIL #1	VIVERO EL DESCANSO	\$ 2,500.00	\$ 156.25
SOIL #2	VIVERO EL DESCANSO	\$ 2,500.00	\$ 156.25
FRUIT TREES	VIVERO EL DESCANSO		\$ 200.00
GAS TRANSPORT	CHEVRON	\$ -	\$ 69.86
			Total \$ 2,819.26

RYLA EXPENSES

FLEECE MATERIAL	YARN STORE MX		\$ 80.00
FOOD FOR ATTENDEES	BGC TIJUANA	\$ -	\$ 399.68
LEATHERSHIP NU PROGRAM	RYLA	\$ -	\$ 600.00
UBER TRANSPORT	RYLA	\$ -	\$ 60.00
RYLA EDUCATIONAL MATERIALS	BGC TIJUANA		\$ 142.00
BOYS GIRLS CLUB TRANSPORT	BGC LOCAL TRANSPORT		\$ 130.00
GAS TRANSPORT MX	CHEVRON	\$ -	\$ 44.00
GAS TRANSPORT MX	MAURILIO	\$ -	\$ 200.00
TOOLS BGC	BGC TIJUANA	\$ -	\$ 25.00
			Total \$ 1,680.68
			Grand Total \$ 4,499.94

5/28 \$25.10, & 6/6 \$44.76