

KANE PARK RESTORATION - EXPENSES FOR REIMBURSEME

Expense No.	Expense Item	Vendor
1	Seeds	Wood Thrush Natives
2	Seeds	Wood Thrush Natives
3	Seeds	Ernst Seed
3	Seeds	Wood Thrush Natives
4	Seeds	Eco59
5	Seeds	Edgewood Nursery The Hickories/NE Seed Collective
6	Seeds	
7	Plants	LI Native Plant Initiative
8	Seeds	Ernst Seed Dropseed Native
9	Plants	Landscapes The Hickories/NE Seed Collective
10	Seeds	
11	Seeds	Amazon
12	Plants/Soil	Tony's Nursery
12	Sand	Amazon

ENT 2024

Invoice #	Date	Amount (US\$)
2603	11/11/23	17.4
2623	11/17/2023	17.4
715697	8/2/2023	46.17
2726	1/8/2024	14.3
97167386	2/14/2024	13.8
2835	2/29/2024	15
206711495	4/24/2024	13.8
1545864580	5/9/2024	334.56
729334	5/22/2024	48.76

2623	5/23/2024	281.66
143814703	5/23/2024	112.8
111-8919309-		
8396253	5/30/2024	54.99
NA	5/30/2024	46.57
111-7236771-		
5120242	5/30/2024	32.5
TOTAL EXPENSES		1049.71

TOTAL
REIMBURSEMENT
AMOUNT **TOTAL** **\$1,000.00**
REIMBURSEMENT
AMOUNT PAID **\$1,000**