

Special Projects

COVID-19 Preparedness Kit Expenses

Expenses

WebstauraantStore (bottles - Care pkgs)	-\$137.25
Joann Febrics (mask materials - Care pkgs)	-\$112.55
Shamrock (supplies - Care pkgs)	-\$838.68
Rochelle Pando-Hegwood (ck7412 - sanitzaeer supplies - Care pkgs)	-\$105.99

Donations

Venmo transfer (Care pkg donations)	\$200.00
Pay Pal (Donations - Care pkgs)	\$95.00
Donation (Gregg Nichols - Care pkgs)	\$20.00
Donations	\$35.00

Ending Bal. 6/20/2020 **-\$844.47**

Senior Home Project Expenses

Expenses

Donations

Donation (Sable Gordon)	\$100.00
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Ending Bal. 7/18/2020 **\$100.00**