

# ***Friends of Grayson Highlands State Park***

**Treasurer's Report ~ June 14, 2010**

**Previous Balance ~ April 19, 2010 ~ 5483.35**

## **CREDITS**

**Memberships:**

**20.00**

**Donations:**

**Individuals**

**50.25**

**Odwalla Plant a Tree**

**354.00**

## **DEBITS**

**Phipps Dairy**

**(manure)**

**35.00**

**Galax Farm Supply**

**(mulch)**

**17.32**

**Adams Building**

**(rain barrel supplies)**

**36.01**

**Gardens of the Blue Ridge**

**(trees & perennial plants)**

**372.14**

**Slaughter's Garden Center**

**(shrubs)**

**41.98**

**Jones Nursery**

**(shrub)**

**15.75**

**Indoor Farms**

**(annual plants)**

**27.50**

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Shooting Star Nursery (native grasses)	15.28
U.S. Postal Service (P.O. box rental)	56.00
Lowes (rain barrel supplies, faucet)	45.44
Walmart (sprinkler)	7.32
Matthews State Forest (3 rain barrels)	30.00
Screen Freaks ( 58 T-Shirts)	388.00

<b>Total Credits</b>	<b>424.25</b>	<b>Total Debits</b>	<b>1087.74</b>
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**Balance June 14, 2010 ~ 4819.86**

