

HOLLY ST EXPENDITURES
JANUARY 1, 2020 TO PRESENT

Date	Vendor	Work	Amount	Comments
4/18/2024	Response Newspaper	Bid postings	\$433.90	Parks should still have this receipt
2/5/2020	Hou-Scape	Irrigation repairs	\$164.80	Invoice backups included
2/19/2020	Hou-Scape DUPLICATE \$2450.00	Replant 250 1-gallon Asian Jasmine		Invoice backups included
5/4/2020	Lowe's	Snow fence	\$66.12	Record destroyed in accordance with retention policy
5/12/2020	San Jacinto Stone	Granite gravel	\$81.25	Record destroyed in accordance with retention policy
7/2/2020	Hou-Scape	Irrigation repairs	\$977.75	Invoice backups included
7/22/2020	Yellowstone Landscape	Tree health pruning	\$1,040.00	Invoice backups included
9/2/2020	Hou-Scape	Boulder at end of Holly St and feeder road	\$680.00	Invoice backups included
9/17/2020	San Jacinto Stone	Granite gravel	\$74.50	Record destroyed in accordance with retention policy
3/24/2021	Yellowstone Landscape	Hazard tree removals	\$4,250.00	Invoice backups included
4/15/2021	Piper Whitney	Pilot geoweb project	\$2,996.32	Invoice backups included
5/13/2021	Yellowstone Landscape	Plant three (3) 100-gallon live oaks	\$4,620.00	Invoice backups included
9/22/2021	Piper Whitney	Geoweb trail project	\$7,400.00	Invoice backups included
9/22/2021	Piper Whitney	Geoweb trail project	\$13,184.00	Invoice backups included
12/21/2021	San Jacinto Stone	Granite gravel	\$348.00	Can't find any record of the transaction
2/15/2022	San Jacinto Stone	Granite gravel	\$364.00	P-card Backup included
3/1/2023	San Jacinto Stone	Granite gravel	\$197.00	P-card Backup included
4/13/2023	San Jacinto Stone	Granite gravel	\$98.50	P-card Backup included
8/24/2023	Hou-Scape	Irrigation repairs	\$1,209.25	Invoice backups included
1/12/2024	Yellowstone Landscape	Tree health pruning	\$8,780.00	Invoice backups included
4/26/2024	Fun Abounds	Trash receptacles/installed	\$3,088.00	Invoice backups included
Estimated Total			\$50,053.39	