

Transactions by category  
11/1/2018 through 10/27/2019

Date	Num	Description	Memo	Amount
<b>INCOME</b>				<b>\$675.00</b>
<b>Annual Fee</b>				<b>\$660.00</b>
11/19/2018	TXFR	Shakti Davis	2019 prepay annual fee to keep account active over winter	20.00
1/27/2019	DEP	Mike Smith	ck 12264	60.00
1/27/2019	DEP	David Barlow	ck 1522	60.00
1/27/2019	DEP	Lisa Bielefeld	ck 1968	60.00
1/27/2019	DEP	Steven Lee	ck 1942	60.00
1/27/2019	DEP	Alan Jones	ck 3648	60.00
1/27/2019	DEP	Elisabeth Carr-Jones	ck 3648	60.00
1/22/2019	TXFR	Shakti Davis	partial (2 of 3)	20.00
3/22/2019	TXFR	Shakti Davis	partial (3 of 3)	20.00
4/1/2019	DEP	Suzanne Robinson	Membership	60.00
4/8/2019	DEP	Sue Doctrow	Membership	60.00
6/22/2019	TXFR	Nicole Green	Membership	60.00
6/3/2019	DEP	Martha Parravano	Membership	60.00
<b>Seed&amp;Seedling Share</b>				<b>\$15.00</b>
4/4/2019	DEP	Donation	donation for excess seed	5.00
12/4/2019	DEP	Steven Lee	donation for excess seed	10.00
<b>EXPENSES</b>				<b>-\$659.64</b>
<b>Fencing</b>				<b>-\$51.17</b>
6/22/2019	VISA	Wanamaker Hardware	screws for gate	-10.61
7/8/2019	VISA	Wannamaker Hardware	1 gal Linseed oil	-33.99
			funnel	-1.39
			brush	-2.79
			tax	-2.39
<b>Fertilizer &amp; Soil Enhancements</b>				<b>-\$161.35</b>
3/16/2019	VISA	Hillside Garden	bag of coir	-20.18
4/1/2019	VISA	Home Depot	Garden tone 27lb	-21.98
4/5/2019	TXFR	Reimbursement For Russells	4 packets stress-x	-11.96
4/7/2019	VISA	Ocean State	8# bag tomato tone	-10.75
4/13/2019	1025	Reimbursement For Great Brook	4 bags manure	-20.00
3/7/2019	VISA	Hillside Garden	4lb Lobster & kelp plant food	-16.99
			4lb bag Gardentone	-8.99
3/8/2019	VISA	GYO	3 coir bricks	-9.88
6/14/2019	VISA	Wilson Farm	Straw mulch	-11.68
5/6/2019	VISA	Wanamaker Hardware	Tomato tone	-20.96
7/20/2019	1026	Lisa Bielefeld Reimbursement	Bag of TomatoTone (Mahoneys)	-7.98
<b>Irrigation</b>				<b>-\$5.99</b>
5/6/2019	VISA	Wanamaker Hardware	Nozzle	-5.99
<b>Misc.</b>				<b>-\$74.17</b>
3/30/2019	VISA	Agway	12 seedling 6-packs	-2.65
4/1/2019	VISA	Home Depot	20' x 25' 4mil clear plastic sheeting	-25.67
			Taxes	-1.60
4/6/2019	VISA	Wannamaker Hardware	2 x 171ft string (braided polyester)	-9.12
6/14/2019	VISA	Wannamaker Hardware	white string	-4.56
6/22/2019	VISA	Hillside Garden	coarse sand	-9.34
8/15/2019	VISA	Ocean State Job Lot	20 plastic bins for harvest	-21.23
<b>Pest*Mold Control</b>				<b>-\$11.68</b>
6/22/2019	VISA	Hillside Garden	Neem oil spray	-11.68
<b>Seedlings</b>				<b>-\$45.99</b>
6/11/2019	VISA	Mahoney's	marjoram & thyme seedlings	-7.16
6/14/2019	VISA	Wilson Farm	Bronze fennel	-3.99
7/20/2019	1026	Lisa Bielefeld Reimbursement	curly parsley (NE Historical Society)	-3.00
			4x Corno di Toro pepper (Mahoneys)	-15.92
			2x Lunchbox pepper (Mahoneys)	-7.96
			1x stevia (Mahoneys)	-3.98
			6-pack italian parsley (Mahoneys)	-3.98

Seeds

					<b>-\$309.29</b>
2/25/2019	TXFR	Reimbursement For Johnnys	Arugula 1oz		-5.40
			Belstar broccoli, 1pkt		-4.55
			Farao cabbage, 1 pkt		-5.75
			Omero cabbage, 1pkt		-4.35
			Famosa cabbage, 1pkt		-5.75
			Bolero carrot, 1 pkt		-4.35
			Mokum carrot, 1 pkt		-4.35
			Mardi cauliflower, 1pkt		-6.80
			Jackson supreme cucumbers, 1pkt		-3.26
			Vroma fava bean, 1 pkt		-4.15
			Megaton leek, 1 pkt		-2.92
			Black seeded simpson lettuce, 1oz		-5.68
			Pontiac onion, 1pkt		-4.35
			Albion parsnip, 1 pkt		-5.00
			Garden combination inoculant		-4.99
			King arthur bell pepper, 1 pkt		-4.25
			Lunchbox pepper mix, 1pkt		-5.40
			Baron pepper, 1pkt		-4.35
			Helenor rutabaga		-4.50
			Conservor shallot, 1pkt		-5.40
			Karikari soybean, 1 pkt		-4.35
			Metro PMR squash		-2.49
			Dunja squash, 1 pkt		-4.55
			Shipping & tax		-21.68
2/25/2019	TXFR	Reimbursement For Burpee	Trionfo violeto pole bean, 1 oz		-5.19
			Konan kohlrabi, 1pkt		-6.29
			Brandy boy tomato, 1 pkt		-6.99
			Red october tomato, 1 pkt		-5.19
			shipping		-2.99
2/25/2019	TXFR	Reimbursement For High Mowing	Maxibel harocot vert, 1 oz		-2.95
			Antigua bush bean, 1 oz		-2.95
			Black beauty eggplant, 1 pkt		-2.95
			Westlander kale, 1 pkt		-3.75
			Nevada lettuce, 5000 seeds		-8.75
			Mild mustard blend, 1 pkt		-3.40
			Red giant mustard, 1 pkt		-3.15
			Corno di toro pepper, 1 pkt		-2.95
			Purple viking potato, 2.5 lbs		-12.25
			Sora radish, 1000 seeds		-4.10
			Parade bunching onion, 1000 seeds		-3.10
			Regiment spinach, 500 seeds		-3.85
2/25/2019	TXFR	Reimbursement For Baker Creek	Shishito pepper, 1pkt		-3.00
			Dwarf jewel mix nasturtium, bulk		-5.00
			Perpetual spinach		-2.25
			Glass gem corn		-5.00
			Tendercrisp celery		-3.00
			Nero di toscana cabbage		-2.75
			Pink beauty radish		-2.50
			Sugar snap pea (2 pkts)		-5.50
			Good mother stallard		-3.00
			Crosby's egyptian beet		-2.75
			Jing orange okra		-3.50
			Little gem lettuce, bulk		-8.00
			Mustard greens southern		-2.25
2/25/2019	1024	Reimbursement For Rohrer	Spanish musica pole bean, 2 pkts		-5.98
			walla walla onion		-1.99
			Red amposta onion, 1 pkt		-1.99
			Telefono peas, 1 pkt		-3.99
			Green tomatillo, 1 pkt		-2.19
			Sweet 100 tomato, 1 pkt		-1.99
			Shipping (seeds)		0.00
			Norland potatoes, 5lbs		-6.95
			Yukon gold potatoes, 5lbs		-6.95

			Shipping (potatoes)	-14.95
	3/30/2019	VISA Agway	150 onion sets	-4.69
	3/19/2019	Adjustment For Rohrer Reimbursement		0.30
<b>OVERALL TOTAL</b>				<b>\$15.36</b>