

Transactions by category  
1/1/2020 through 11/27/2020

Date	Num	Description	Memo	Amount
<b>INCOME</b>				<b>\$600.00</b>
<b>Annual Fee</b>				<b>\$600.00</b>
2/1/2020	DEP	Alan Jones	ck 3673	60
2/1/2020	DEP	Elisabeth Carr-Jones	ck 3673	60
2/1/2020	DEP	David Barlow	ck 1588	60
2/1/2020	DEP	Mike Smith	ck 12588	60
2/1/2020	DEP	Steven Lee	ck 1969	60
2/1/2020	DEP	Lisa Bielefeld	ck 2006	60
11/8/2019	DEP	Shakti Davis (11/8/2019)	partial, keep account active	5
2/2/2020	DEP	Shakti Davis	partial, remainder of dues	55
4/26/2020	DEP	Michael Prager	ck 752	60
6/3/2020	DEP	Nicole Green		60
6/8/2020	DEP	Martha Parravano		60
<b>EXPENSES</b>				<b>-\$641.59</b>
<b>Fencing</b>				<b>-\$154.59</b>
6/13/2020	VISA	S Wannamaker True Value	Gallon raw linseed oil	-34.99
			Brush	-2.79
			tax	-2.36
9/14/2020	VISA	Wannamaker True Value	fence materials	-39.34
9/21/2020	VISA	S Home Depot	4 post bases	-79.84
			bolts	-2
			2 2x2x96 boards for corner posts	-4.96
			1 metal post cap	-1.98
			sales tax	-6.03
10/17/2020	VISA	Home Depot	return 2 fence posts	42.42
10/17/2020	VISA	S Home Depot	5 4x1 rails	-12.4
			1 1lb box screws	-7.98
			tax	-2.34
<b>Fertilizer &amp; Soil Enhancements</b>				<b>-\$80.71</b>
2/22/2020	VISA	S Grow Your Own	Vermiculite 8qt	-5.95
			Coir 6 bricks (2x3packs)	-15.98
			tax	-1.37
2/24/2020	VISA	Ocean State	8lb bag tomato tone	-11.5
4/18/2020	VISA	Ocean State	24# bag garden tone	-23.43
7/11/2020		1028 Alan Jones	Reimb: 3 bags manure	-15
9/21/2020	VISA	S Home Depot	bale of hay for garlic mulch	-7.48
<b>Misc.</b>				<b>-\$52.71</b>
2/28/2020	VISA	Shattuck Hardware	roll painter's tape for labeling	-8.49
4/23/2020	VISA	Fedco Organic Growers Supply	6-packs x 5 sheets	-8
4/26/2020	VISA	Wannamaker	Sisal twine & polyester cord	-21.23
5/30/2020	TXFR	Shakti Davis	Reimb: 6-pack inflatable snakes	-14.99
<b>Pest*Mold Control</b>				<b>-\$22.49</b>
7/6/2020	TXFR	Shakti Davis	Reimb: 3 SVB traps from VivaGrow	-22.49
<b>Seedlings</b>				<b>-\$26.50</b>

Seeds	5/3/2020	1027	S Lisa Bielefeld	Rosemary	-4.94
				parsley italian flat leaf	-6.29
				parsley triple curled	-6.29
				marjoram	-4.49
				stevia	-4.49
					<b>-\$304.59</b>
	2/8/2020	VISA	S Johnny's Selected Seeds	Belstar broccoli	-4.75
				Churchill brussels sprouts	-4.55
				Galine eggplant	-4.55
				Orient express	-4.55
				Vroma fava bean	-4.25
				Megaton leeks	-4.52
				Javelin pelleted parsnip	-5
				Sugar snap pea (1/2 lb)	-6.28
				Hot rod serrano pepper	-4.55
			Baby bear treated pumpkin	-4.55	
			Karikachi soybean	-4.55	
			Gold star yellow summer squash	-4.55	
			Juliet tomato	-4.55	
			Bolseno tomato	-4.55	
			Damsel tomato	-5.65	
			Garden combination innoculant	-5.19	
			tax	-4.74	
			shipping	-13	
			adjustment	4.42	
2/8/2020	VISA	S Burpee	Summer dance cucumber	-3.95	
			Hot lemon pepper	-5.95	
			Darkstar tomato	-6.95	
			shipping	-2.99	
2/8/2020	VISA	S Baker Creek Rareseeds	Blauhilde pole bean	-3	
			Cherokee trail of tears bean	-3	
			Early Jersey Wakefield Cabbage	-2.75	
			Cherokee long ear popcorn	-3	
			Japanese giant red mustard	-2.75	
			Jing orange okra	-3.5	
			Tall telephone pea	-6	
2/8/2020	VISA	S Rohrer	Ramapo tomato	-2.99	
			Fourth of July tomato	-4.19	
			Fordhook giant swiss chard	-1.89	
			Bright lights swiss chard	-2.99	
			Mammoth russian sunflower	-1.49	
			Thai dragon hot red chili	-1.99	
			Cheyenne cayenne pepper	-3.99	
			Mammoth melting sugar peas	-3.39	
			Georgia southern creole collards	-0.99	
			Snow crown cauliflower	-3.99	
			Cosmic purple carrot	-2.49	
			Sugarsnax carrot	-2.99	
			Detroit dark red beet	-1.49	
			Red ace beet	-1.99	
			Henderson baby lima	-1.99	

			Trionfo violetto pole bean	-3.99
			Kentucky wonder pole bean	-1.99
			Blue lake pole bean (2 pkts)	-3.58
			shipping	-7.84
2/8/2020 VISA	S	High Mowing	Tavor artichoke	-2.95
			Italian large leaf basil	-2.95
			Dragon Langerie bush beans	-2.95
			Prize choy bok choy	-2.95
			Farao cabbage	-3.25
			Yaya carrot	-2.95
			Yellowstone carrot	-2.95
			Adona cauliflower	-4.35
			Westlander kale	-8
			Optima lettuce	-6
			Cascadia snap pea	-7.85
			Yukon gold potato	-12.25
			Dark red norland potato	-12.25
			Adirondack blue potato	-12.25
			Parade bunching onion	-3.1
			Honeynut butternut squash	-3.85
			Sugar dumpling squash (50 seed)	-13
			Golden globe turnip	-2.95
4/16/2020 VISA		Agway	onion sets	-4.79
7/25/2020 VISA		Baker Creek	bok choy seed	-3
<b>OVERALL TOTAL</b>				<b>-\$41.59</b>