

District Grant Breakdown

Costs

Mary's Kitchen	July 19	\$710.28
	Aug-19	\$731.92
	11/9/2019	\$664.96
	1/11/2020	\$728.36
	2/1/2020	\$219.58
	3/14/2020	\$637.63
	5/9/2020	\$678.54

Total Mary's Kitchen		\$4,371.27
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Nature Center

California Native Landscape #2557	10/22/19	\$850.00
Jeane Carter Check# 2578	11/1/19	\$678.58
California Native Landscape #2586	11/19/19	\$350.00
Jeane Carter Check #2625	2/4/2020	\$112.70
Jeane Carter	1/18/20	\$84.53
Signage 1/2	2/20/20	\$1,003.99
Sarah Tannas - Sign Design	3/12/20	\$200.00
Signage 1/2	4/13/20	\$1,003.99

Total Nature Center		\$4,283.79
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Total Project Costs		\$8,655.06
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Rotary Club of Orange Budget		\$4,150
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District Matching Grant Income		\$4,150
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Total Project Budget		\$8,300
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Over/Under		(\$355.06)
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