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11/29/15

Accrual Basis

Friends of Brazoria National Wildlife Refuges

Account QuickReport

January 1 through November 29, 2015

Type	Date	Num	Name	Memo	Split	Amount
600003 · Reimbursed Grants						
614090 · 20140901 Houston Urban Gardens						
Bill	01/19/2015		Phil Huxford	Mileage for ...	20000 · Acc...	752.33
Bill	01/19/2015		Phil Huxford	20140901 ...	20000 · Acc...	3.57
Bill	03/09/2015		Houston Urban ...	Houston G...	20000 · Acc...	203.35
Bill	03/09/2015		Houston Urban ...	two 24 x 3...	20000 · Acc...	437.00
Bill	04/03/2015		Houston Urban ...	Perennial p...	20000 · Acc...	196.30
Bill	04/03/2015		Houston Urban ...	Plants for H...	20000 · Acc...	35.07
Bill	04/07/2015		Chris Kneupper	Mileage for ...	20000 · Acc...	445.05
Bill	06/11/2015		Houston Urban ...		20000 · Acc...	313.65
Bill	06/19/2015		Houston Urban ...	Milkweed	20000 · Acc...	255.00
Bill	07/09/2015		Thomas Adams	Milkweed B...	20000 · Acc...	208.00
Bill	09/15/2015		Tom Schneider	Houston G...	20000 · Acc...	152.83
Bill	09/15/2015		Tom Schneider	Houston G...	20000 · Acc...	53.94
Bill	10/10/2015		Earthquest	2x Buffalo ...	20000 · Acc...	1,500.00
Bill	10/10/2015		Earthquest	Brazoria N...	20000 · Acc...	500.00
Bill	10/22/2015		Earthquest	KBR Kids ...	20000 · Acc...	1,500.00
Total 614090 · 20140901 Houston Urban Gardens						6,556.09
Total 600003 · Reimbursed Grants						6,556.09
TOTAL						6,556.09