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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
200003 · Grants Reimbursed						
214090 · 20140901 Houston Urban Gardens						
Invoice	01/27/2015	119	ASAP.gov	Houston Ur...	11001 · Acc...	755.90
Invoice	05/21/2015	160	ASAP.gov	Houston Ur...	11001 · Acc...	1,316.77
Invoice	08/05/2015	180	ASAP.gov	Houston Ur...	11001 · Acc...	776.65
Total 214090 · 20140901 Houston Urban Gardens						<u>2,849.32</u>
Total 200003 · Grants Reimbursed						<u>2,849.32</u>
TOTAL						<u><u>2,849.32</u></u>