

P.O. #	Date	Vendor	Item	Quantity	Category	Project	Price	Tax	Shipping	Total	Receipt	Received	Original:	\$5,000.00	Remaining:	\$501.89
1	9/13/2025	Amazon	Ktaxon Full size cello	1	Hand Props	Cello	\$169.99	-	\$59.99	\$229.98	#1_9.13.25_Amazon_1_229.98	✓				
2	9/13/2025	Amazon	Opera glasses	1	Hand Props	Hand props	\$25.99					✓				
			Cello Stand	1	Furniture	Cello	\$19.99					✓				
			Daisy bouquet	1	Hand Props	Hand props	\$11.99					✓				
			Egerman bedding	1	Set dressing	x	\$65.99					✓				
			Cotton rope	1"x10yd	Hand Props	Noose	\$24.95	-	-	\$148.91	#2_9.13.25_Amazon_2_148.91	✓				
3	9/13/2025	Lowe's	Garden arbor/trellis	1	Furniture	Trellis unit	\$189.99	\$13.30	-	\$203.29	#3_9.13.25_Lowes_203.29	✓				
4	9/15/2025	Alfonso's	Breakaway champagne coupes	15	Consumables	x	\$360.00	-	\$129.00	\$489.00	#4_9.15.25_Alfonsos_489	✓				
5	9/15/2025	Etsy	Valance trim	12yd	Set dressing	Curtains	\$98.28	\$7.31	\$6.08	\$111.67	#5_9.15.25_Etsy_111.67	✓				
6	9/15/2025	Fabric Guru	Egerman sofa fabric	6yd	Furniture	Eg. Sofa	\$71.70	\$5.02	-	\$76.72	#6_9.15.25_Fabric Guru_76.72	✓				
7	9/15/2025	Fabric Wholesale Direct	Desiree chaise fabric	10yd	Furniture	Chaise	\$142.41					✓				
			Table cloth runner fabric	6yd	Set dressing	Table	\$45.85					✓				
			Table cloth-fabrie	49yd	Set dressing		REFUND	-	-	\$317.30	#7_9.15.25_FWD_317.30					
8	9/16/2025	Amazon	Magnets 1	1	Special Effects	Trellis	\$11.39					✓				
			Diary	1	Hand Props	x	\$5.99					✓				
			Throw blanket	1	Set dressing	Wheelchair	\$19.79					✓				
			Magnets 2	1	Special Effects	Trellis	\$5.50					✓				
			Magnets 3	1	Special Effects	Trellis	\$17.04	-	-	\$59.71	#8_9.16.25_Amazon_59.71	✓				
9	9/16/2025	Lowe's	Plywood	2	Lumber	Bed	\$40.34					✓				
			2x4	12	Lumber	Bed/Table	\$40.68					✓				
			Bolts	1	Misc Supplies	Wheelchair	\$2.77	-	-	\$83.79	#9_9.16.25_Lowes_83.79	✓				
10	9/17/2025	Amazon	Pill case	1	Hand Props	x	\$6.20					✓				
			Wallpaper	1	Furniture	Screen	\$31.48	-	-	\$37.68	#10_9.17.25_Amazon_37.68	✓				
11	9/17/2025	Bed Bath and Beyond	Trellis bench	1	Furniture	Trellis bench	\$89.99	\$6.29	-	\$96.28	#11_9.17.25_BBB_96.28	✓				
12	9/17/2025	Lowe's	Paint (Quarts)	5	Paints	Piano/dresser	\$74.30					✓				
			Paint (Samples)	3	Paints	Screen	\$16.68					✓				
			Bullseye Primer	3	Paints	Chairs	\$30.63					✓				
			Semigloss sealer	1	Paints	Chairs	\$65.08	-	-	\$186.69	#12_9.17.25_Lowes_186.69	✓				
13	9/17/2025	Walmart	Soap	1	Misc Supplies	Cello	\$1.50	\$0.11	-	\$1.61	#13_9.17.25_Walmart_1.61	✓				
14	9/18/2025	Reynolds Advanced Materials	Flex foam	1	Special Effects	Trellis	\$23.60	-	\$12.36	\$35.96	#14_9.18.25_Reynolds_35.96	✓				
15	9/23/2025	Walmart	Velcro	1	Misc Supplies	Wheelchair	\$3.47	\$0.24	-	\$3.71	#15_9.23.25_Walmart_3.71	✓				
16	9/24/2025	Amazon	Bed sheets	1	Set dressing	Bed	\$18.39	-	\$6.99	\$25.38	#16_9.24.25_Amazon_25.38	✓				
17	9/24/2025	FWD REFUND	REFUND				REFUND			-\$129.04	#17_9.24.25_FWD REFUND_129.04					
18	9/24/2025	FWD	New tablecloth fabric	19yd	Set dressing	Table	\$72.02	-	\$9.99	\$82.01	#18_9.24.25_FWD_82.01	✓				
19	9/24/2025	Walmart	Velcro	1	Misc Supplies	Wheelchair	\$1.27					✓				
			Ribbon	1	Misc Supplies	Mod	\$1.97	\$0.23	-	\$3.47	#19_9.24.25_Walmart_3.47	✓				
20	9/25/2025	Amazon	Plastic coupes	1	Hand Props	Add	\$19.99	-	\$6.99	\$26.98	#20_9.25.25_Amazon_26.98	✓				
21	9/25/2025	Home depot	Piano trim	1	Lumber	Piano	\$15.73	\$1.10	-	\$16.83	#21_9.25.25_Home depot_16.83	✓				
22	9/25/2025	Lowe's	Paint sample	1	Paints	Shells	\$5.56	-	-	\$5.56	#22_9.25.25_Lowes_5.56	✓				
23	9/25/2025	Michaels	Thread	1	Set dressing	Curtains	\$9.99	\$0.70	-	\$10.69	#23_9.25.25_Michaels_10.69	✓				
24	9/26/2025	Lowes	Alien tape	1	Misc Supplies	x	\$22.77	-	-	\$22.77	#24_9.26.25_Lowes_22.77	✓				
25	9/29/2025	Home depot	Planter	1	Furniture	Fountain	\$27.48	\$1.92	-	\$29.40	#25_9.29.25_Home Depot_29.40	✓				
26	9/30/2025	Ace	Kiddie pool	1	Misc Supplies	Fountain	\$17.99	\$1.26	-	\$19.25	#26_9.30.25_Ace_19.25	✓				
27	9/30/2025	Lowes	Liquid nails	2	Misc Supplies	Fountain	\$12.62					✓				
			Sponges	3	Misc Supplies	Sandwiches	\$9.72					✓				
			3/4" Quarter Round	3	Lumber	Trellis	\$25.89					✓				
			1/2" ply	1	Lumber	Trellis	\$62.66					✓				
			3/4" ply	1	Lumber	Trellis	\$44.90					✓				
			Carriage bolts	10	Special Effects	Trellis	\$6.60					✓				
			Washers	10	Special Effects	Trellis	\$2.80					✓				
			Nuts	10	Special Effects	Trellis	\$1.40	-	-	\$166.59	#27_9.30.25_Lowes_166.59	✓				
28	10/1/2025	Amazon	Lorgnette	4	Hand Props	x	REFUND		-	\$43.00	#28_10.1.25_Amazon_43					
			Relay Switch	1	Special Effects	Dresser	\$7.29					✓				

Total Spent:	\$4,498.11
Furniture	\$1,070.00
Hand Props	\$654.02
Special Effects	\$141.31
Consumables	\$682.13
Paints	\$218.19
Lumber	\$230.20
Misc Supplies	\$255.12
Set Electric	\$99.65
Contingency	\$0.00
Set Dressing	\$503.83
Shipping	\$551.33
Tax	\$92.33

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29	10/2/2025	Amazon	Bicycle seat	1	Hand Props	Add	\$14.89					✓				
			Solenoid	2	Special Effects	Dresser	\$15.66					✓				
			Bike cargo rack	1	Hand Props	Add	\$47.99					✓				
			Curtain rings	1	Set dressing	Curtains	\$5.99	-	-	\$107.48	#29_10.2.25_Amazon_107.48	✓				
30	10/2/25	Lowes	Pipe insulation	3	Misc Supplies	Fountain	\$6.84					✓				
			Silver polish	1	Misc Supplies	x	\$7.98					✓				
			PVC coupling	1	Furniture	Fountain	\$2.86					✓				
			Wing nuts	2	Special Effects	Dresser	\$2.96					✓				
			Fender washers	1	Special Effects	Dresser	\$1.98	-	-	\$22.62	#30_10.2.25_Lowes_22.62	✓				
31	10/2/25	Walmart	Double sided tape	1	Special Effects	Dresser	\$6.42	\$0.45	-	\$6.87	#31_10.2.25_Walmart_6.87	✓				
32	10/3/25	Amazon	Diodes	1	Special Effects	Dresser	\$5.99					✓				
			Curtain weights	4	Set dressing	Curtains	\$27.96	-	\$6.99	\$40.94	#32_10.3.25_Amazon_40.94	✓				
33	10/7/25	Amazon REFUND	Lorgnette REFUND	1		x	REFUND			\$43.00	#33_10.7.25_Amazon_REFUND_43					
34	10/8/2025	Amazon	Lorgnette take 2	1	Hand Props	x	\$36.99	-	-	\$36.99	#34_10.8.25_Amazon_36.99	✓				
35	10/8/2025	Ace	Kiddie pool take 2	1	Furniture	Fountain	\$11.99	\$0.84	-	\$12.83	#35_10.8.25_Ace_12.83	✓				
36	10/8/2025	Amazon	Dinner napkins	1	Hand Props	x	\$14.98	-	\$6.99	\$21.97	#36_10.8.25_Amazon_21.97	✓				
37-38	10/8/2025	Ebay	Car crank 1	1	Hand Props	Hand props	\$30.00					✓				
	10/8/2025	Ebay	Car crank 2	1	Hand Props	Hand props	\$25.00	\$5.86	\$28.71	\$89.57	#37_10.8.25_Ebay_1_48.14	✓				
39	10/8/2025	Amazon	Table latches	1	Furniture	Table	\$11.37	-	\$6.99	\$18.36	#38_10.8.25_Ebay_2_41.43	✓				
40	10/9/2025	Etsy	More curtain trim	3yd	Set dressing	Curtains	\$25.47	\$2.08	\$5.18	\$31.83	#39_10.8.25_Amazon_18.36	✓				
41	10/9/2025	FWD	More tablecloth fabric	10yd	Set dressing	Table	\$37.91	-	\$35.75	\$73.66	#40_10.9.25_Etsy_31.83	✓				
42	10/9/2025	Amazon	Cello strings	1	Hand Props	Cello	\$18.89	-	\$6.99	\$25.88	#41_10.9.25_FWD_73.66	✓				
43	10/12/2025	Lowes	Pipe flange	1	Furniture	Fountain	\$24.78	\$2.15	\$5.99	\$32.92	#42_10.9.25_Amazon_25.88	✓				
44	10/12/2025	Walmart	Bike pump	1	Misc Supplies	x	\$16.96					✓				
			Dried apricots	1	Consumables	Consumables	\$6.12					✓				
			Acrylic paint	3	Misc Supplies	x	\$6.81	\$2.09	-	\$31.98	#43_10.12.25_Lowes_32.92	✓				
45	10/12/2025	Walmart	Gorilla glue	1	Furniture	Fountain	\$12.48	\$0.87	-	\$13.35	#44_10.12.25_Walmart_31.98	✓				
46	10/14/2025	Amazon	Table latch take 2	4	Furniture	Table	\$39.96	-	\$10.73	\$50.69	#45_10.12.25_Walmart_13.35	✓				
47	10/14/2025	Amazon	Bath towels	1	Misc Supplies	x	\$16.63					✓				
			Wine corks	1	Misc Supplies	x	\$20.00					✓				
			Pillow cases	1	Misc Supplies	x	\$6.98					✓				
			Hand towels	1	Misc Supplies	x	\$17.95	-	\$6.99	\$68.55	#46_10.14.25_Amazon_50.69	✓				
48	10/14/2025	Amazon	Champagne corks	1	Misc Supplies	x	\$17.96	-	-	\$17.95	#47_10.14.25_Amazon_68.55	✓				
49	10/16/2025	Lowe's	Vinyl tubing	1	Set dressing	Curtains	\$6.88	\$0.48	-	\$7.36	#48_10.14.25_Amazon_17.95	✓				
50	10/16/2025	Michaels	Wooden beads	2	Set dressing	Curtains	\$12.98	\$0.91		\$13.89	#49_10.16.25_Lowes_7.36	✓				
51	10/17/2026	Amazon	3D printing filament	2	Furniture	Fountain	\$83.88	-	\$6.99	\$90.87	#50_10.16.25_Michaels_13.89	✓				
52	10/17/2025	Food Lion	Sabra Hummus	1	Consumables	Consumables	\$4.49					✓				
			Ginger snaps	1	Consumables	Consumables	\$2.99					✓				
			Ginger ale	1	Consumables	Consumables	\$2.98					✓				
			Romaine lettuce	1	Consumables	Consumables	\$1.89					✓				
			Food coloring	1	Consumables	Consumables	\$3.49	\$0.47	-	\$16.31	#51_10.17.25_Amazon_90.87	✓				
53	10/17/2025	Harris Teeter	Tic Tacs	1	Consumables	Consumables	\$3.09					✓				
			Gluten free bread	1	Consumables	Consumables	\$7.29	\$0.37	-	\$10.75	#52_10.17.25_Food_lion_16.31	✓				
54	10/18/2025	Ace Hardware	Spray paint (2 copper, 3 black)	5	Furniture	Fountain	\$69.95	\$4.90	-	\$74.85	#53_10.17.25_Harris_Teeter_10.75	✓				
55	10/19/2025	Amazon	Cigarette holder	1	Hand Props	Hand props	\$24.90					✓				
			Steak knives set	1	Hand Props	Hand props	\$9.90					✓				
			Finger cots	1	Misc Supplies	Cigars	\$6.99					✓				
			Shawl	1	Furniture	Wheelchair	\$9.99	-	\$11.04	\$62.82	#54_10.18.25_Ace_74.85	✓				
56	10/14/2025	Lowes	Roll pins (hardware)	3	Special Effects	Knife trick	\$1.28	-	-	\$1.28	#55_10.19.25_Amazon_62.82	✓				
57	10/16/25	McMaster-Carr	Fuse	2	Special Effects	Knife trick	\$13.44	\$1.08	\$8.90	\$26.53	#56_10.14.25_Lowes_1.28	✓				
58	10/16/25	McMaster-Carr	Fuse Holder	1	Special Effects	Knife trick	\$6.50	\$1.08	\$8.90	\$16.48	#57_10.16.25_McMaster-Carr_26.53	✓				
59	10/19/2025	Amazon	Picnic blanket	1	Set dressing	Set dressing	\$16.89	-	\$9.99	\$26.88	#58_10.16.25_McMaster-Carr_16.48	✓				
60	10/19/2021	Honey Rose	Prop cigarettes	2	Consumables	Consumables	\$31.90	-	\$10.99	\$42.89	#59_10.19.25_Amazon_26.88	✓				
61	10/21/25	Amazon	Finger cots	1	Misc Supplies	Misc supplies	\$6.99	-	\$9.99	\$16.98	#60_10.19.25_Honey_Rose_42.89	✓				
											#61_10.21.25_Amazon_16.98	✓				

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62	10/22/2025	Ebay	Lorgnette take 3	1	Hand Props	Hand props	\$110.24	\$8.06	\$4.91	\$123.21	#62_10.22.25_Ebay_123.21	☒				
63	10/21/2025	Lowes	Spray paint	1	Furniture	Fountain	\$21.96					☒				
			PVC coupling	1	Furniture			\$2.86	\$1.74	-	\$26.56	#63_10.21.25_Lowes_26.56	☒			
64	10/22/2025	Lowes	Spray paint	1	Set Electric	Candelabras	\$9.68	\$0.68	-	\$10.36	#64_10.22.25_Lowes_10.36	☒				
65	10/23/2025	Amazon	Wine corks 2	10	Misc Supplies	Hand props	\$8.55					☒				
			Wine corks 3	30	Misc Supplies	Hand props	\$8.99	-	\$6.99	\$24.53	#65_10.23.25_Amazon_24.53	☒				
66	10/24/25	Amazon	Brown food coloring	1	Consumables	Consumables	\$7.99	-	\$6.99	\$14.87	#66_10.24.25_Amazon_14.87	☒				
67	10/24/2025	Amazon	Decanter set	1	Set dressing	Set dressing	\$22.99	-	\$6.99	\$29.98	#67_10.24.25_Amazon_29.98	☒				
68	10/24/2025	Amazon	Curtain magnet	1	Set dressing	Curtains	\$12.98	-	\$6.99	\$19.97	#68_10.24.25_Amazon_19.97	☒				
69	10/26/2025	Amazon	Envelopes	1	Hand Props	Hand props	\$14.99					☒				
			Wax Seals	1	Hand Props	Hand props	\$15.99					☒				
			Liquor glasses	1	Hand Props	Hand props	\$18.99	-	\$6.99	\$56.96	#69_10.26.25_Amazon_56.96	☒				
70	10/28/2025	Amazon	Led candles	12	Set Electric	Dining table	\$29.99	-	\$12.99	\$42.98	#70_10.28.25_Amazon_42.98	☒				
71	10/28/2025	Amazon	Candle holders	6	Set Electric	Dining table	\$59.98	-	\$9.99	\$69.97	#71_10.28.25_Amazon_69.97	☒				
72	10/29/2025	Walmart	Plastic tote	1	Furniture	Dining table	\$9.97					☒				
			Trash can	1	Furniture	Dining table	\$16.12					☒				
			Dried apricots	1	Consumables	Consumables	\$6.12					☒				
			Metal handles	3	Furniture	Dresser	\$19.44					☒				
			Sponges	8	Consumables	Consumables	\$3.88					☒				
			Dish soap	1	Consumables	Consumables	\$0.97					☒				
			Alcohol swabs	1	Consumables	Consumables	\$2.72					☒				
			Crayons	1	Set dressing	Set dressing	\$3.47					☒				
String	1	Hand Props	Hand props	\$5.17	\$4.75	-	\$72.61	#72_10.29.25_Walmart_72.61	☒							
73	10/30/2025	Home Depot	Crime bench	1	Furniture	Furniture	\$128.00	\$8.96	-	\$136.96	#73_10.30.25_Home Depot_136.96	☒				
74	10/30/2025	Alfonso's	Breakaway champagne coupes	5	Consumables	Consumables	\$120.00	-	\$49.00	\$169.00	#74_10.30.25_Alfonsos_169	☒				
75	10/30/2025	Walmart	Trash can	1	Special Effects	Special effects	\$11.46	\$0.80	-	\$12.26	#75_10.30.25_Walmart_12.26	☒				
76	10/30/2025	Hobby lobby	Ribbon	15	Furniture	Dining table	\$31.35	\$2.19	-	\$33.54	#76_10.30.25_Hobby lobby_33.54	☒				
77	10/30/2025	Harris teeter	Ginger ale	1	Consumables	Consumables	\$3.69					☒				
			Hummus	1	Consumables	Consumables	\$5.49					☒				
			Romaine lettuce	1	Consumables	Consumables	\$1.99					☒				
			GF bread	1	Consumables	Consumables	\$7.29	\$0.56	-	\$19.02	#77_10.30.25_Harris teeter_19.02	☒				
78	11/2/2025	Amazon	Bike chain guards	2	Misc Supplies	Tech	\$16.23	-	\$9.99	\$26.22	#78_11.2.28_Amazon_26.22	☒				
79	11/2/2025	Food lion	Apricots	2	Consumables	Consumables	\$16.77	\$0.34	-	\$17.11	#79_11.2.25_Food lion_17.11	☒				
80	11/3/2025	Lowes	Spray paint	2	Paints	x	\$19.36					☒				
			Matte sealer	1	Paints	x	\$6.58	-	-	\$25.94	#80_11.3.25_Lowes_25.94	☒				
81	11/4/2025	Food lion	Cran grape juice	1	Consumables	Consumables	\$4.58					☒				
			Ginger snaps	1	Consumables	Consumables	\$2.99	\$0.30	-	\$7.95	#81_11.6.25_Food lion_7.95	☒				
82	11/4/2025	Amazon	Bike chain guards	2	Misc Supplies	Bike	\$15.18	-	\$9.99	\$25.17	#82_11.4.25_Amazon_25.17	☒				
83	11/6/2025	Food lion	Cran grape juice	4	Consumables	Consumables	\$18.32					☒				
			Ginger ale	3	Consumables	Consumables	\$8.97					☒				
			Dried apricots	4	Consumables	Consumables	\$22.36	\$2.36	-	\$52.01	#83_11.6.25_Food lion_52.01	☒				
84	11/12/2025	Harris Teeter	GF Bread	1	Consumables	Consumables	\$7.29					☒				
			Food coloring	1	Consumables	Consumables	\$5.99					☒				
			Hummus	1	Consumables	Consumables	\$8.49					☒				
			Romaine lettuce	1	Consumables	Consumables	\$1.99	\$0.48	-	\$24.24	#84_11.12.25_Harris teeter_24.24	☒				
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