

P.O. #	Vendor	Date	Item	Quantity	Category	Price	Shipping	Tax	Total	Receipt	Received	Original: \$4,000.00	Remaining: \$1,754.31
1	Autom	2.26.25	Philomena Statue	1	Hand Props	\$15.99	\$10.99	\$1.89	\$28.87	2.26.25_Autom_28.87.pdf	✓		
2	eBay	2.26.25	Blue Stripe Cotton Fabric	7 yards	Fabric	\$90.65	-	\$6.35	\$97.00	2.26.25_eBay_97.00.pdf	✓	Total Spent:	\$2,245.69
3	eBay	2.26.25	Antique Stove	1	Furniture	\$250.00	-	\$24.38	\$274.38	2.26.25_eBay_274.38.pdf	✓	Furniture	\$642.95
4	Etsy	2.26.25	Jute Rug 4x6	1	Set Dressing	\$86.16	-	\$6.03	\$92.19	2.26.25_Etsy_92.19.pdf	✓	Hand Props	\$262.71
5	Lowes	2.26.25	4x8 Lauan Panel	3	Lumber	\$74.43					✓		
			1-3/8" x 8' Poplar Dowel	1	Lumber	\$18.41					✓		
			3/4" Plywood 4x8 Sheet	3	Lumber	\$91.80					✓		
			1/2" Plywood 4x8 Sheet	1	Lumber	\$37.43	-	\$15.54	\$237.61	2.26.25_Lowes_237.61.pdf	✓	Paint	\$256.87
6	The Home Depot	2.26.25	24in Farmhouse Sink	1	Furniture	\$207.97	-	\$14.56	\$222.53	2.26.25_The Home Depot_222.53.pdf	✓	Fabric	\$261.41
7	Wayfair	2.26.25	Altonya Flat Floor Mirror	1	Furniture	\$157.99	-	\$11.06	\$169.05	2.26.25_Wayfair.com_169.05.pdf	✓		
8	Amazon	3.10.25	Red Gingham Fabric	3 yards	Fabric	\$24.30	-	\$1.71	\$26.01	3.10.25_Amazon_26.01.pdf	✓	Lumber	\$271.69
9	Amazon	3.10.25	Kitchen Sink Faucet	1	Furniture	\$26.99					✓	Materials - Etc.	\$243.64
			Birch Plywood 1/8"x12"x20"	1	Materials - Etc.	\$26.99	-	\$3.78	\$57.76	3.10.25_Amazon_57.76.pdf	✓		
10	Michaels	3.11.25	Kraft Brown Gift Box	1	Hand Props	\$5.99					✓	Consumables	\$0.00
			White Gift Box	1	Hand Props	\$3.49					✓		
			Large White Gift Bag	1	Hand Props	\$2.99					✓		
			Medium White Gift Bag	1	Hand Props	\$2.49	-	\$1.05	\$16.01	3.11.25_Michaels_16.01.pdf	✓	Contingency	\$0.00
11	Michaels	3.11.25	Black Tulle	4 yards	Materials - Etc.	\$1.88	-	\$0.13	\$2.01	3.11.25_Michaels_2.01.pdf	✓	Tax	\$132.46
12	Mock Orange Bikes	3.11.25	26" Bike Inner Tubes	2	Hand Props	\$13.98	-	\$0.98	\$14.96	3.11.25_MockOrangeBikes_14.96.pdf	✓	Shipping	\$83.01
13	Amazon	3.12.25	Money Memo Book	1	Hand Props	\$9.89					✓		
			Fake Egg Halfs	1	Hand Props	\$10.79					✓		
			Pneumatic Bike Tire Inflator Gauge	1	Materials - Etc.	\$27.99					✓		
			Pitch Pipe	1	Hand Props	\$5.46	-	\$3.79	\$57.92	3.12.25_Amazon_57.92.pdf	✓		
14	Lowes	3.14.25	1/4" Dowel pins	1	Materials - Etc.	\$3.17	-				✓		
			7/16" Dowel pins	1	Materials - Etc.	\$3.18	-				✓		
			3/8" Dowel pins	1	Materials - Etc.	\$1.74	-	\$0.57	\$8.66	3.14.25_Lowes_8.66	✓		
15	Lowes	3.14.25	4x8 Lauan Sheet	2	Lumber	\$49.62					✓		
			12oz Metallic Spray Paint	2	Paint	\$22.10					✓		
			Plumbers Tape	1	Materials - Etc.	\$1.38					✓		
			Kwikseal White Caulking	1	Materials - Etc.	\$5.10					✓		
			Valspar Paint Sample	4	Paint	\$22.24					✓		
			Joint Compound 12lb	1	Materials - Etc.	\$26.02	-		\$126.46	3.14.25_Lowes_126.46.pdf	✓		
16	Michaels	3.14.25	White Paper Bag	1	Hand Props	\$2.99	-	\$0.21	\$3.20	3.14.25_Michaels_3.20.pdf	✓		
17	Michaels	3.14.25	White Paper Bag	1	Hand Props	\$2.99					✓		
			White Craft Glue	1	Materials - Etc.	\$14.99	-	\$1.26	\$19.24	3.14.25_Michaels_19.24.pdf	✓		
18	Fabric Guru	3.19.25	Bluebell couch fabric	8 yds	Fabric	\$79.60	\$8.95	\$6.20	\$94.75	3.19.25_FabricGuru.com_94.75	✓		
19	Lowes	3.19.25	12oz Metallic Spray Paint	2	Paint	\$23.58					✓		
			12oz White Spray Paint	3	Paint	\$22.26					✓		
			JB Clearweld	1	Materials - Etc.	\$5.56					✓		
			1/2" Plumbing Cap	1	Materials - Etc.	\$6.96					✓		
			#1 Medium Grade Steel Wool	1	Materials - Etc.	\$5.28	-	\$4.45	\$68.09	3.19.25_Lowes_68.09.pdf	✓		
20	Michaels	3.19.25	Blue Stripe Cotton Fabric	1 yard	Fabric	\$3.97	-	\$0.28	\$4.25	3.19.25_Michaels_4.25.pdf	✓		
21	Amazon	3.20.25	8.5x11 Legal Pad Pack	1	Hand Props	\$21.99	-	\$1.54	\$23.53	3.20.25_Amazon_23.53.pdf	✓		
22	Amazon	3.20.25	5x8 Legal Pad Pack	1	Hand Props	\$16.00					✓		
			Silver Office Scissors	1	Hand Props	\$5.99					✓		
			50 Ct Pack of Brown Bags	1	Hand Props	\$8.99	-	\$2.17	\$33.15	3.20.25_Amazon_33.15.pdf	✓		
23	Defender	3.20.25	Oar Lock Set	1	Materials - Etc.	\$35.99	\$12.88	\$3.42	\$52.29	3.20.25_Defender_52.29.pdf	✓		
24	Lowes	3.20.25	Gallon Flat Paint	3	Paint	\$66.90					✓		
			Quart Flat Paint	1	Paint	\$14.86					✓		
			Sample Flat Paint	1	Paint	\$5.56	-		\$87.32	3.20.25_Lowes_87.32.pdf	✓		
25	LO Florist Supplies	3.25.25	Glossy Wood Tone Spray Paint	5	Paint	\$44.00	\$13.30	-	\$57.30	3.25.25_LOFloristSupplies_57.30.pdf	✓		
26	Lowes	3.26.35	2" Chip Brushes	4	Materials - Etc.	\$6.24					✓		
			12oz Metallic Spray Paint	3	Paint	\$35.37	-		\$41.61	3.26.25_Lowes_41.61.pdf	✓		
27	Target	3.26.25	Gift Bag	2	Materials - Etc.	\$8.00	-	\$0.56	\$8.56	3.26.25_Target_8.56.pdf	✓		
28	Amazon	3.27.25	Off White Reg Gingham Fabric	2 yds	Fabric	\$16.72	\$11.45	\$1.98	\$30.15	3.27.35_Amazon_30.15.pdf	☐		
29	Amazon	3.27.25	Light Switch	1	Set Dressing	\$4.79	-				✓		
			Wall hooks	1	Materials - Etc.	\$8.49					✓		
			U Brackets	1	Materials - Etc.	\$10.99	-				✓		

