

# Alabaster Jar Project

## Resource Center Renovations Program Expenses 2022

Itemized Expenses			
Date	Name	Description	Amount
02/07/2022	Marketplace Purchase	Couch for new RC	644.00
02/10/2022	Room Divider Now	Curtain tracks and curtains	729.24
02/14/2022	Amazon	Desk	204.71
02/15/2022	Amazon	RC Conference Table	555.98
02/16/2022	Couch Moving	Moving of Couch Reimbursed	190.00
02/16/2022	Furniture Deliver	Reimbursed for furniture delivery	186.00
02/22/2022	Amazon	Conference Table L Shape	160.33
02/28/2022	Ikea	Storage and filing cabinets	2,311.69
02/28/2022	Ikea	12 Chairs	760.15
03/03/2022	Amazon	Electronic Repair Tool Kit	22.19
03/04/2022	Amazon	Desk Computers	861.98
03/24/2022	Amazon	Coffee Table	107.74
03/24/2022	Amazon	6 Desk Chairs	452.46
03/24/2022	Amazon	Surge Protector	57.78
03/28/2022	Amazon	Desk Chairs	314.60
03/28/2022	Home Depot	supplies for moving	29.90
03/28/2022	Amazon	Storage Boxes for organization	41.87
03/28/2022	Amazon	File Cabinet-Door Lock-Coffee Mate	197.53
04/01/2022	Room Divider Now	Curtains for room dividers	80.43
04/01/2022	Home Depot	shed for outside storage	484.01
04/04/2022	Amazon	Water Heater	387.88
04/04/2022	Amazon	Curtain Rods/ Tie Backs	127.67
04/04/2022	Amazon	Cord Cover Kit	45.24
04/04/2022	Amazon	Screws	4.15
04/04/2022	Amazon	Flat Burner Hot Plates	110.96
04/04/2022	Home Depot	cabinet	230.80
04/05/2022	Tribesigns	clothing garment rack	219.99
04/05/2022	Dunn-Edwards	Paint/Supplies	45.98
04/06/2022	Amazon	Utinsil Caddy's / Trash Cans	127.10
04/07/2022	Home Depot	drop cloths, putty, drywall mud	73.51
04/11/2022	Amazon	Hot Water pot, Paper towel hanger, organizers, dispensers	150.40
04/13/2022	Amazon	Wall Mirros for bathrooms	129.26
04/13/2022	Amazon	Window Scarfs	20.84
04/14/2022	Amazon	Cabinet Liner	30.94
04/15/2022	Amazon	Cabinet Liner	50.78
04/15/2022	Amazon	Coffee Canister	24.45
04/18/2022	Amazon	Toolbox	36.49
04/18/2022	Amazon	Coffee Canister	25.07
04/20/2022	Home Depot	Washer Dryer	1,695.43
04/21/2022	Home Depot	Install	85.12
04/22/2022	Home Depot	refrigerator	461.17
04/22/2022	Amazon	Bathroom Cabinet	110.96
04/25/2022	Amazon	Mini Water Tank	193.94

AJP Resource Center  
Renovation Moving Expenses

Date	Name	Description	Amount
04/25/2022	Amazon	Kitchen Rug, coffee, etc	136.05
04/25/2022	Amazon	White Board	37.44
04/25/2022	Amazon	TV & TV mount	275.34
04/26/2022	Home Depot	cabinets	282.56
05/02/2022	Amazon	White Board, Floor Mat, Dry Erasers	259.44
05/02/2022	Amazon	6-Cyber Acoustic Headset	114.62
05/02/2022	Amazon	Mouse Pads	22.91
05/02/2022	Amazon	HP Ink	111.94
05/04/2022	Amazon	beverage supplies, paper towel holder	57.96
05/04/2022	Amazon	Trash can for bathroom & Trash bags	38.23
05/04/2022	Amazon	80 Drinking Water	36.44
05/09/2022	Sara de Neve	Carpet, Pictures, Pillow-Decor	462.04
05/10/2022	Church	Electrical Upgrades to Admin Building	3,331.25
05/19/2022	Amazon	Power Cords	59.40
05/20/2022	WAL-MART #3494	WAL-MART #3494	21.51
05/23/2022	Amazon	Toilet paper holder/ Candy Mix	45.49
05/24/2022	Amazon	internet wifi adapter and access point for indoor/outdoor	586.02
05/31/2022	Amazon	Brita Water dispenser	25.83
06/06/2022	Amazon	Brita Water dispenser	36.73
06/17/2022	Ring LLC	Security cameras and solar panels	162.92
06/21/2022	Amazon	Outdoor Utility Wagon	107.74
02/11/2022	Room Dividers	Area curtain dividers & tracks	1,099.17
02/14/2022	Home Depot	cabinet bases	706.84
02/15/2022	Home Depot	Cabinet End Panel, Molding	77.58
02/15/2022	Home Depot	CounterTops	621.18
02/16/2022	Home Depot	supplies	181.25
02/18/2022	Home Depot	sinks and bathroom cabinets	684.21
02/18/2022	Home Depot	Sink/Joint Compound	140.38
02/22/2022	Amazon	paint for shelving unit	74.07
02/25/2022	Home Depot	shelving, cabinets	612.13
02/28/2022	Tribesigns	Garment rack	219.99
02/28/2022	Home Depot	sink plumbing items	116.09
02/28/2022	Home Depot	Installation on Bathroom sinks	537.00
02/28/2022	Home Depot	hardware supplies	42.67
02/28/2022	Home Depot	washer/dryer	646.97
03/01/2022	Amazon	Storage Cubes	73.24
03/02/2022	Target	tables for programming room	926.63
03/03/2022	Home Depot	hardware supplies	21.43
03/08/2022	Home Depot	hardware supplies, floor covering, moving boxes	137.44
03/09/2022	Home Depot	bathroom sinks	302.37
03/16/2022	Grant Ramsey	Ceiling painter	250.00
03/17/2022	Sherwin-Williams	paint for new Resource Center	2,175.47
03/22/2022	Home Depot	boxes/moving supplies, door hardware, cabinet hardware, sealant	457.45
03/23/2022	Busy Bees Keys & Locks	old center doors/locks	215.00
03/24/2022	Home Depot	refrigerator for Resource Center	772.50
4/18/2022	Home Depot	shower kit and supplies for installing shower	1,545.12

AJP Resource Center  
Renovation Moving Expenses

Date	Name	Description	Amount
03/29/2022	Busy Bees Keys & Locks	locks installed replaced	125.00
03/30/2022	Home Depot	stain for cabinets, staining supplies, sanding supplies, drop cloths	130.89
03/30/2022	Amazon	Bathroom Cabinet for Bathroom with Shower for Towels	354.50
03/30/2022	Amazon	Bathroom Cabinet over toilet	124.94
03/30/2022	Home Depot	hardware, electrical wiring, power cords	72.18
03/30/2022	Amazon	4-Mini Waterheaters	866.17
03/31/2022	Amazon	Storage Cabinet for Bathroom Stuff	114.19
04/05/2022	Dunn-Edwards	Paint/Supplies	73.37
04/06/2022	Busy Bees Keys & Locks People's Choice Carpet	Install lock hardware	216.00
04/19/2022	Cleaning	carpet cleaning	340.00
05/02/2022	Home Depot	dryer installation vent hoses and sink drain	24.74
05/04/2022	Busy Bees Keys & Locks	new door locks installed/new hardware	296.83
05/04/2022	Home Depot	cleaning supplies	15.89
05/05/2022	Home Depot	cleaning tools	21.53
6/29/2022	ARS Rescue Rooter	installation of shower pan and walls, water heater, pipe restoration	5,640.00
7/1/2022	Lenovo	laptop for programming room	1,006.64
<b>Total \$</b>			<b>41,051.63</b>

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