

Dream's Florist Design, Inc.

1733 Candler Road

Decatur, GA. 30032

Summary of expenses from FCSO-2021

<u>Employee/Event</u>	<u>Amount</u>	<u>Delivery/Wire</u> <u>Fee</u>	<u>Date of Order</u>	<u>Notes</u>
Lundi/Wellness Basket	\$ 100.00	\$ 12.00	12/28/2021	
All invoices for 2021 were purged with the exception of 1				
	\$ 100.00	\$ 12.00		
Total				\$ 112.00

Dream's Florist Design, Inc.

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Summary of expenses from FCSO-2022

<u>Employee/Event</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Delivery/Wire Fee</u>	<u>Date of Order</u>	<u>Notes</u>
Elder E. Wilson Jr./Floral Spray-Funeral	\$ -	\$ 125.00	\$ -	\$ 12.00	01/14/2022	
R.Pollard/Star Arrangement-Funeral	\$ -	\$ 400.00	\$ -	\$ 25.00	01/15/2022	
P.Freeman/Star Arrangement-Funeral	\$ -	\$ 400.00	\$ -	\$ 12.00	01/19/2022	
M. Grant/Star Arrangement-Funeral	\$ -	\$ 175.00	\$ -	\$ 12.00	01/29/2022	
L.Dingle/Floral Spray-Funeral	\$ -	\$ 150.00	\$ -	\$ 12.00	02/09/2022	
Valentine's Day Event	\$ -	\$ -	\$ 350.00	\$ -	02/09/2022	Roses wrapped in a tube
D. Junior/Wellness Basket	\$ 135.00	\$ -	\$ -	\$ 15.00	02/17/2022	
D. Willis/Peace Lily-Funeral	\$ -	\$ 120.00	\$ -	\$ 20.00	02/21/2022	
L. Hughey/Peace Lily-Funeral	\$ -	\$ 125.00	\$ -	\$ -	03/09/2022	
Women's History Month	\$ -	\$ -	\$ 2,360.00	\$ -	03/16/2022	
C. Slay/Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 25.00	03/17/2022	
Atlanta History Center	\$ 100.00	\$ -	\$ -	\$ 12.00	03/22/2022	
Com. L.Morris/Wellness Basket	\$ 135.00	\$ -	\$ -	\$ 12.50	04/08/2022	
E. William/Wellness Basket	\$ 135.00	\$ -	\$ -	\$ 12.50	04/08/2022	
P. Pripplert/Star Arrangement-Funeral	\$ -	\$ 400.00	\$ -	\$ -	04/08/2022	
S. Mills/Star Arrangement-Funeral	\$ -	\$ 400.00	\$ -	\$ -	04/08/2022	
A. Christopher/Wellness Basket	\$ 95.00	\$ -	\$ -	\$ 20.00	04/28/2022	
T. Lowery/Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 20.00	04/29/2022	
T. Lowery/Wellness Basket & Mother's Day	\$ 75.00	\$ -	\$ 650.00	\$ 15.00	05/02/2022	
L. Hughey/Appreciation Flowers	\$ 250.00	\$ -	\$ -	\$ 35.00	05/04/2022	
W. Jenkins/Heart Arrangement-Funeral	\$ -	\$ 400.00	\$ -	\$ -	05/18/2022	
G. Bradfield/Star Arrangement-Funeral	\$ -	\$ 400.00	\$ -	\$ -	05/19/2022	
S. Grady/Floral Spray-Funeral	\$ -	\$ 150.00	\$ -	\$ 15.00	05/31/2022	
W. Nash/Star Arrangement-Funeral	\$ -	\$ 400.00	\$ -	\$ 25.00	05/31/2022	
L. Hughey/Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 15.00	06/01/2022	
L. Young/Peace Lily-Funeral	\$ -	\$ 75.00	\$ -	\$ 15.00	06/01/2022	
A. Moore/ Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 15.00	06/15/2022	
J. Holston/Peace Lily-Funeral	\$ -	\$ 75.00	\$ -	\$ 15.00	06/24/2022	
H. Scroggins/Heart Arrangement-Funeral	\$ -	\$ 400.00	\$ -	\$ -	06/27/2022	
M. Lynch/Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 20.00	06/27/2022	
R. Brothers/Star Arrangement-Funeral	\$ -	\$ 400.00	\$ -	\$ -	06/30/2022	
B. Pride/Star Arrangement	\$ -	\$ 400.00	\$ 15.00	\$ -	07/01/2022	
C. Jones/Floral Spray-Funeral	\$ -	\$ 150.00	\$ -	\$ 15.00	07/21/2022	
L. Lamer/Floral Spray-Funeral	\$ -	\$ 135.00	\$ -	\$ 30.00	08/04/2022	
M. Lynch/Wellness Basket	\$ -	\$ 100.00	\$ -	\$ -	08/04/2022	
Y.Lowery-Kennedy/Floral Spray-Funeral	\$ -	\$ 135.00	\$ -	\$ 15.00	08/15/2022	
D. Heard/Floral Spray-Funeral	\$ -	\$ 150.00	\$ -	\$ 15.00	09/01/2022	
Maechhhhal Ervic, Jr./Star Arrangement-Funeral	\$ -	\$ 400.00	\$ -	\$ -	09/16/2022	
R. Koleskie/Star Arrangement-Funeral	\$ -	\$ 400.00	\$ -	\$ -	09/16/2022	
C. Houston/Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 25.00	09/27/2022	
C. M. Arnold/StarArrngement-Funeral	\$ -	\$ 400.00	\$ -	\$ 15.00	09/27/2022	
V. Bradford/Wreath-Funeral	\$ -	\$ 350.00	\$ 170.00	\$ 45.00	10/10/2022	
J. P. Pokard/Floral Spray-Funeral	\$ -	\$ 100.00	\$ -	\$ 24.00	10/19/2022	
D. Butler/Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 24.00	10/20/2022	
L. Haslem Jr./Floral Spray-Funeral	\$ -	\$ 400.00	\$ -	\$ 15.00	10/20/2022	
J. Orange/Floral Spray-Funeral	\$ -	\$ 150.00	\$ -	\$ 15.00	10/24/2022	
G. Shoates/Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 24.00	11/11/2022	
L. Blair/Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 15.00	11/11/2022	
Total	\$ 1,825.00	\$ 7,865.00	\$ 3,545.00	\$ 657.00		\$ 13,892.00

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D. Singleton/Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 15.00	11/16/2022	
B. LeCounte/Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 15.00	11/25/2022	
V. & H. Willis/Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 15.00	11/29/2022	
V. Freaney/Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 15.00	11/29/2022	
J. Woodard/Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 15.00	12/08/2022	
R.M. Lee/Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 15.00	12/13/2022	
M. Lamb/Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 15.00	12/21/2022	
V. Bradford/Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 30.00	03/03/2023	
D. Scandrett/Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 20.00	03/10/2023	
J. Parker/Floral Spray-Funeral	\$ -	\$ 150.00	\$ -	\$ 20.00	03/10/2023	
S. Bruce/Wellness Basket	\$ -	\$ 100.00	\$ -	\$ 15.00	03/10/2023	
T. McWilliams/Wellness Basket	\$ -	\$ 100.00	\$ -	\$ 15.00	03/10/2023	
C. Clark/Wellness Basket	\$ 125.00	\$ -	\$ -	\$ 15.00	04/06/2023	
D. Hodo/Floral Arrangement	\$ -	\$ 100.00	\$ -	\$ 15.00	04/07/2023	
S. Phillips/Floral Spray-Funeral	\$ -	\$ 187.00	\$ -	\$ 15.00	04/10/2023	
S. Dupree/Wellness Basket	\$ 112.00	\$ -	\$ -	\$ 15.00	04/19/2023	
C. Long-Bank/Star Arrangement-Funeral	\$ -	\$ 400.00	\$ -	\$ 15.00	04/20/2023	
J. Killian/Floral Spray-Funeral	\$ -	\$ 200.00	\$ -	\$ -	04/25/2023	
D. Bradford/Floral Spray-Funeral	\$ -	\$ 200.00	\$ -	\$ 15.00	04/26/2023	
Judge E. Richardson/Wellness Basket	\$ -	\$ 95.00	\$ -	\$ 24.00	05/12/2023	
Rev. G. Sutton/Wellness Basket	\$ -	\$ 125.00	\$ -	\$ 15.00	05/12/2023	
M. Green/Floral Spray-Funeral	\$ -	\$ 200.00	\$ -	\$ 15.00	05/30/2023	
A. Mckee/Floral Spray-Funeral	\$ -	\$ 200.00	\$ -	\$ 15.00	06/01/2023	
J. Smith/Floral Spray-Funeral	\$ -	\$ 205.00	\$ -	\$ 15.00	06/09/2023	
B. Anderson/Floral Spray-Funeral	\$ -	\$ 200.00	\$ -	\$ 15.00	06/19/2023	
V. Wynter/Floral Spray-Funeral	\$ -	\$ 200.00	\$ -	\$ 15.00	07/03/2023	
Judge S. Davis/Star Arrangement-Funeral	\$ -	\$ 400.00	\$ -	\$ 15.00	07/06/2023	
T. Brown/Star Arrangement-Funeral	\$ -	\$ 400.00	\$ -	\$ -	07/06/2023	
H. & B. J. Dunaway/Floral Spray-Funeral	\$ -	\$ 200.00	\$ -	\$ 15.00	07/07/2023	
M. Arrington/Star Arrangement-Funeral	\$ -	\$ 400.00	\$ -	\$ 15.00	07/10/2023	
J. Morris/Floral Spray-Funeral	\$ -	\$ 200.00	\$ -	\$ 30.00	07/12/2023	
A.C. & M. Holtzclaw/Floral Spray-Funeral	\$ -	\$ 200.00	\$ -	\$ 25.00	07/21/2023	
R. Watts/Floral Spray-Funeral	\$ -	\$ 200.00	\$ -	\$ 15.00	07/25/2023	
J. R. Poteau/Star Arrangement-Funeral	\$ -	\$ 400.00	\$ -	\$ 15.00	07/27/2023	
R. Cross/Floral Spray-Funeral	\$ -	\$ 200.00	\$ -	\$ 15.00	07/30/2023	
B. Hardeman/Star Arrangement-Funeral	\$ -	\$ 400.00	\$ -	\$ -	08/01/2023	
B. Taylor/Wellness Basket	\$ 100.00	\$ -	\$ -	\$ 25.00	08/03/2023	
E. Pines/Wellness Basket	\$ -	\$ 100.00	\$ -	\$ 25.00	08/03/2023	
D. Duffie/Star Arrangement-Funeral	\$ -	\$ 400.00	\$ -	\$ -	08/24/2023	
W. Moore/Wellness Basket	\$ -	\$ 115.00	\$ -	\$ 15.00	09/14/2023	
G. Johnson/Floral Spray-Funeral	\$ -	\$ 175.00	\$ -	\$ 15.00	09/25/2023	
Total	\$ 1,237.00	\$ 6,452.00	\$ -	\$ 634.00		\$ 8,323.00