

Social Engagement- Operating Expense 513200- \$1143			
	Budget	Actual	Difference
Events			
4th of July Parade	\$150.00	\$136.19	\$13.81
Oriental Trading- Supplies/Decorations		\$73.85	
Walmart-IceCream		\$16.13	
Costco-Bottle Water		\$8.68	
Home Depot- Signs		\$30.19	
Dollar Tree- Prizes		\$7.34	
Neighborhood Welcomes	\$100.00	\$38.63	\$61.37
Costco- Popping By		\$30.00	
New Neighbor Basket- 25832 176th Pl SE		\$8.63	
National Night Out	\$550.00	\$240.00	
Costco- Food	\$250.00		
Bunny's Bounce-Bounce House/ 3 tables & Chairs		\$240.00	
Fall Harvest	\$50.00		
Christmas Lights	\$300.00		
Total Expenses	\$1,150.00	\$414.82	\$75.18