

COMMITTEE REPORT

Cedar Grove Committee Report

September 2026

4 sections · Prepared from approved source files

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Monthly expenses

Department	Account	Date	Description	Amount
Community hall	00107	2026-09-02	Hall supplies: purchase 1	125
Community hall	00107	2026-09-04	Hall supplies: purchase 2	132.35
Community hall	00107	2026-09-06	Hall supplies: purchase 3	139.7
Community hall	00107	2026-09-08	Hall supplies: purchase 4	147.05
Community hall	00107	2026-09-10	Hall supplies: purchase 5	154.4
Community hall	00107	2026-09-12	Hall supplies: purchase 6	161.75
Community hall	00107	2026-09-14	Hall supplies: purchase 7	169.1
Community hall	00107	2026-09-16	Hall supplies: purchase 8	176.45
Community hall	00107	2026-09-18	Hall supplies: purchase 9	183.8
Community hall	00107	2026-09-20	Hall supplies: purchase 10	191.15
Community hall	00107	2026-09-22	Hall supplies: purchase 11	198.5
Community hall	00107	2026-09-24	Hall supplies: purchase 12	205.85
Grounds	00204	2026-09-02	Grounds maintenance: purchase 1	210

Department	Account	Date	Description	Amount
Grounds	00204	2026-09-04	Grounds maintenance: purchase 2	217.35
Grounds	00204	2026-09-06	Grounds maintenance: purchase 3	224.7
Grounds	00204	2026-09-08	Grounds maintenance: purchase 4	232.05
Grounds	00204	2026-09-10	Grounds maintenance: purchase 5	239.4
Grounds	00204	2026-09-12	Grounds maintenance: purchase 6	246.75
Grounds	00204	2026-09-14	Grounds maintenance: purchase 7	254.1
Grounds	00204	2026-09-16	Grounds maintenance: purchase 8	261.45
Grounds	00204	2026-09-18	Grounds maintenance: purchase 9	268.8
Grounds	00204	2026-09-20	Grounds maintenance: purchase 10	276.15
Grounds	00204	2026-09-22	Grounds maintenance: purchase 11	283.5
Grounds	00204	2026-09-24	Grounds maintenance: purchase 12	290.85
Youth programs	00312	2026-09-02	Workshop materials: session 1	82.5
Youth programs	00312	2026-09-03	Workshop materials: session 2	86.75
Youth programs	00312	2026-09-04	Workshop materials: session 3	91

Department	Account	Date	Description	Amount
Youth programs	00312	2026-09-05	Workshop materials: session 4	95.25
Youth programs	00312	2026-09-06	Workshop materials: session 5	99.5
Youth programs	00312	2026-09-07	Workshop materials: session 6	103.75
Youth programs	00312	2026-09-08	Workshop materials: session 7	108
Youth programs	00312	2026-09-09	Workshop materials: session 8	112.25

Committee notes

Prepared for committee review. All figures and documents in this sample are synthetic.

Review the expense detail and supporting documents before the next meeting.

Facilities maintenance memo

Cedar Grove Community Committee · September 2026

Synthetic demonstration document. No real organization or spending.

The community hall received routine maintenance during the month.

Grounds work included seasonal cleanup and replacement supplies.

The attached ledger lists individual purchases for committee review.

Reference link (demonstration)

Original attachment · source page 1

Community activities summary

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Synthetic demonstration document. No real organization or spending.

Youth workshops ran on the scheduled weekly dates.

The expense table lists materials purchased for each session.

Attendance records are summarized here as supporting context.

Reference link (demonstration)

Original attachment · source page 1

Community activities summary

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Synthetic demonstration document. No real organization or spending.

Eight demonstration sessions were recorded in September.

These notes illustrate a two-page supporting attachment.

Replace this PDF separately when the next summary is available.

Reference link (demonstration)

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