

UCCBT

UTAH CAMBODIAN COMMUNITY BUDDHIST TEMPLE

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Detail of Expenditures		STARTED					
As of Agust 31, 2013		UCCBT, INC					
Description	Check#	May	June	July	August	YTD Total	
Building Expense							
Lonnie Bates (Architect)	130		\$2,000.00				
Vinyl Industries (Paid Discover) Fence	131			\$6,500.00			
Vinyl Industries Fence	138			\$6,150.00			
SES Summit Engineering Services (Soil)	147				\$2,500.00		
REB Structural Engineers	146				\$800.00		
ADS Advanced Drainage Systems, Inc. Pipe	136			\$2,573.52			
Lonnie Bates (Architect)	137			\$416.00			
WVC Permit Review Site Plan	142				\$1,610.00		
Alphagraphic (Printing Plans)	144				\$116.20		
Granger-Hunter (Permit review fee)	141				\$100.00		
Office Max (Printing Plans)	139				\$88.00		
Office Max (Printing Plans)	140				\$37.00		
Total Building Expense		\$0.00	\$2,000.00	\$15,639.52	\$5,251.20	\$22,890.72	