



Project Expense Updates

8-22-2013

As of August 21, 2013					
Description	Check#	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 (Paid Discover) Fence	138		\$6,150.00		
SES Summit Engineering Services (Soil)					
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		\$2,000.00	\$15,639.52	\$2,751.20	\$20,390.72