

4-Paws Expenses

Date	Materials Item	Cost	Total \$	Check #	Amount
13-Aug	2x4 8-foot	\$361.00			
	2x4 12-foot	\$144.00			
	1x6 8-foot	\$135.00			
	1/2 inch ACX plywood	\$1,260.00			
	120 feet, ranch casing	\$114.00			
	2x4 10-foot Treated	\$34.00			
	2x10 8-foot	\$60.00			
	2x12 10-foot	\$76.00			
	4x4 8-foot	\$38.00			
	20lbs 3" tork screws	\$105.00			
	tapcon concrete screws	\$13.50	\$2,340.50	327	2340.5
31-Aug	9 tempered glass windows	\$657.00	\$657.00	330	657
3-Sep	2x4 8-foot	\$119.00			
	2x4 8-foot treated	\$31.00			
	1x4 10-foot	\$26.25			
	\$30.00 credit	-\$30.00	\$146.25		
4-Sep	288 feet ranch casing	\$273.60			
	60 feet 1/4 inch hardware cloth	\$60.00			
	1.25 inch roofing nails	\$4.50	\$338.10	328	484.85
6-Sep	Paint, Primer, masking tape, caulking	\$85.46	\$85.46	329	85.46
16-Sep	3 passage knob sets	\$26.91			
	privacy lock for bathroom	\$9.97			
	doorstop for entrance door	\$2.48			
	42" grabbar for bathroom	\$32.98			
	18" grabbar for bathroom	\$19.98	\$92.32	332	92.32
16-Sep	126 feet ranch casing	\$119.70			
	Credit from 9/4	-\$102.60	\$17.10	331	17.1
12-Oct	4 flat panel doors, 36 inch	\$260.00	\$260.00	333	260
14-Oct	Bathroom flooring	\$42.00	\$42.00		
23-Oct	Bath tissue holder & drywall tape and joint compound	\$14.69	\$14.69		
28-Oct	Paint & toilet wax ring	\$41.98	\$41.98		
4-Nov	toilet seat & bathroom light bulbs	\$25.81	\$25.81	336	166.46
20-Nov	Cleaning supplies & hand soap for the bathrooms	\$40.17	\$40.17	337	40.17
	Grand Total Buildinge materials	\$4,101.38			
	Contractor	\$1,600.00		334	1600
			\$5,701.38		

\$1.38 remaining