Verde Valley Habitat for Humanity — **Department**

Rotary Club of the VV Grant report — **Construction**

VENDOR	DATE OF CHARGE	TOTAL $ OF CHARGE	Construction	Grant funds due	PROJECT
Home Depot	5/11/17	$1,193.07	$1,193.07		Barber wheelchair ramp materials
Home	5/12/17	$27.33	$27.33		Barber wheelchair ramp materials
Ace	5/12/17	$21.45	$21.45		Barber wheelchair ramp materials
Home Depot	5/16/17	$232.68	$232.68		Barber & Allert wheelchair ramp thresholds
Home Depot	5/23/17	$1,510.30	$1,510.30		Allert wheelchair ramp materials
Home Depot	6/1/17	$384.72	$384.72		Allert wheelchair ramp materials
Home Depot	6/1/17	$1,204.51	$1,204.51		Allert wheelchair ramp materials
Home Depot	6/3/17	$1,454.03	$1,454.03		Grubb wheelchair ramp materials
Home Depot	6/16/17	$1,351.60	$1,351.60		Ortega wheelchair ramp materials
Home Depot	6/16/17	$1,478.79	$1,478.79		Cherry wheelchair ramp materials
Rotary District Grant due				-$1,600.00	
Rotary Club of the Verde Valley funds due				-$1,600.00	check # 2438, $3200.00 received 6/15/17
VV Habitat for Humanity expenses				-$5,658.48	
Total		**$8,858.48**	**$8,858.48**	**-$8,858.48**	