

Recipient	Reason	Amount	Check Number
JW Construction	Egress Window (1st half)	\$2,696.50	3008
JW Construction	Egress Window (2nd Half)	\$2,696.50	3026
Valley Lumber	Insulation & Stair Treads	\$1,824.88	3009
JW Construction/Haven House	Hearth & Plumbing Repairs	\$2,870.92	3033
Arrow Refuse/Karen Morgan	Dump Fees	\$36.36	3018
Home Depot/Haven House	Replacement Screens	\$88.19	3031
Valley Lumber/Haven House	Window Screens	\$364.47	3032
	Sub-Total:	<u>\$10,577.82</u>	
Valley Lumber	Return of Insulation	<u><del>-\$568.00</del></u>	
	<b>TOTAL:</b>	<b>\$10,009.82</b>	

Date

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6/9/2015

6/9/2015

5/15/2015

5/15/2015

6/18/2015

6/18/2015

6/18/2015