Date	submitted by applicant for building re Contractor/supplier	Supplies/service	Cost
8/9/2022	Sherwin Williams	Paint	\$162.54
8/9/2022	Sherwin Williams	Paint	\$675.35
8/8/2022	Covenant		
	_	Electical	\$820.00
8/8/2022	Sherwin Williams	Caulk	\$28.49
8/9/2022	HD	Lumber	\$37.58
8/12/2022	Sherwin Williams	Paint	\$211.18
8/11/2022	Sherwin Williams	Paint	\$52.78
8/12/2022	HD	Misc supplies	\$74.52
8/12/2022	Arreolas	Paint, trim, framing, etc	\$4,350.00
8/19/2022	Lowes	Ceiling fan	\$192.66
8/15/2022	Build.com	Ext. lights	\$818.65
8/17/2022	Hodges	Plumbing labor	\$1,300.00
8/19/2022	Arreolas	Drywall, demo, framing, etc	\$1,175.00
8/22/2022	Boerne A/V	Ethernet wiring	\$1,461.38
8/27/2022	Wayfair	Vanity cabinet	\$611.27
9/7/2022	Guido	Exterior doors	\$4,214.27
Subtotal			\$16,185.63
25.00%			\$4,046.41
Γotal			\$20,232.04
6/24/2022	Arreolas	Floor and attic access	\$130.00
7/8/2022	City of Boerne	Permit	\$32.50
7/13/2022	AAA Foundation	Foundation leveling/supporting	\$6,700.00
7/29/2022	Arreolas	Demo, etc	\$1,355.00
7/28/2022	HD	Electrical	\$36.73
7/28/2022	HD	Electrical	\$32.65
7/29/2022	Lone Star	Dumpster delivery	\$165.00
8/3/2022	HD	Dumpster signs	\$6.45
8/3/2022	Ferguson	Plumbing rough-in	\$234.74
8/5/2022	Arreolas	Paint prep	\$400.00
8/5/2022	Sherwin Williams	Caulk	\$38.34
8/5/2022	Insurance	One-time charge	\$100.00
8/3/2022	Jeff Morris	Misc labor - floor removal	\$30.00
Subtotal			\$9,261.41
25.00%	<del>-                                    </del>		\$2,315.35
Гotal			\$11,576.76
	mbing & landscaping receipts submit	ted by applicant	
11/11/2022	Dodges Plumbing	Tie in	\$1,290.00
5/30/2022	n Image Tree & Landscape S		\$897.00
12/29/2022	n Image Tree & Landscape S		\$7,238.64
11/21/2022	n Image Tree & Landscape S		\$5,186.50
9/13/2022	Monster Tree Removal Service		\$3,193.38
Fotal	Manatal Tree Removal Service	1100 Tollioval/prulining	\$17,805.5 <u>2</u>
	on/rehabilitation receipts submitted l	ay annlicant	\$49,614.32