Order No.	PO #	Item	Payment Type	DATE	Vendor	Quantity	Description	Unit Cost	Amount Paid Out	TBP next 30 days	Ship To	Status	Notes
NO.	ΓΟ #	iteiii	Type	DAIL	M. Wilson	guaritity	Drafting	Unit Cost	306	uays	Ship 10	Status	Notes
			1137 Check		Clarence Haynie		ADA Compliance		175				Billable
			4476		Development Association		TDLR		440				Billable
			1165 (part of)		M. Wilson		Drafting		36				Non-billable
			4477		Studio D				3500				
81		Lunch	CC 9693	9/26/2013	Magnolia Cafe		Lunch		33.78				
		Supplies	CC 9693	9/15/2013	Bed Bath & Beyond		Unknown Item		43.29				
		Bathroom Mat	CC 9693	9/14/2013	Home Depot		Toilet seat, Mop		15.27				
		Supplies	CC 9693	9/15/2013	Home Depot		9in hd roller frame		3.86				
		Building Mat	CC 9693	9/3/2013	Home Depot		36"x1-3x3/8" Steel		18.23				
		Supplies	CC 5694	8/30/2013	Marshalls		Juniors, Domestics, Decor Access		382.08				
		Consulting		12/6/2013	Studio D		Consulting Services Final Bill		475				
								SUB	5428.51	0			
								isARK 20%	1085.702				
								TOTAL	6514.212				