

## SANCTUARY UPDATE COMMITTEE - EXPENSES TO DATE

DATE	CONTRACTOR	ITEM	DESCRIPTION	AMOUNT
10-20-20	Amerisci	Environmental Testing	Precaution to ensure all materials were able to be disrupted without health/environmental concerns	\$673.00
10-24-20	Jim Wilmoth	Flooring Sample	Sanded, Refinished, Polyurethane a Sample of the Floor by the side Entrance Door	\$0.00
11-9-20	NC Movers	Moving Crew	Moved Church Pews to Fellowship Hall	\$400.00
11-20-20	Doug Brady	Moving/Cleaning	Moved the Piano/Organ to a safe location	\$433.35
12-16-20	Master Masonry	Brick Maintenance	Professional services to repair damaged areas of the brick wall. RegROUTED to ensure long-term durability.	\$3,500.00
1-22-21	White Cap	Brick Maintenance	Sealant purchased to clear, matte coat the brick wall to ensure long-term durability.	\$316.72
			<b>TOTAL-TO-DATE</b>	<b>\$5,323.07</b>