

Vendor Name	Registered With City of Willowick	Amount	% of Total	Products or Services (Guess by LFC)
T. Dowhan Concrete & Sewer Contracting	Yes	\$ 77,355.00	36.8%	Foundation and Sewer Work
Bristol Services	Yes	\$ 46,900.00	22.3%	Building Contractor
Commonwealth Lumber	?	\$ 24,301.71	11.6%	Building material
Skorich Plumbing and Sewer	?	\$ 12,500.00	6.0%	Plumbing Services
APT Electric	?	\$ 8,479.00	4.0%	Electrical services
Two Seasons Heating & Cooling	?	\$ 6,857.14	3.3%	HVAC Services
Misc. Permits / App Fees	Not Applicable	\$ 4,957.15	2.4%	City permits
Apollo Siding	?	\$ 3,860.02	1.8%	Home Siding
Drywall Barn, Inc.	Not Applicable	\$ 3,443.53	1.6%	Drywall material
Then Design Architecture	?	\$ 3,000.00	1.4%	Architectural Drawings
Dodd Camera	Not Applicable	\$ 2,655.58	1.3%	Camera Equipment for Marketing Purposes
Thomas Roseum	?	\$ 2,600.00	1.2%	?
Roll Off Inc.	Not Applicable	\$ 2,600.00	1.2%	Dumpster
ABC Supply, Inc	?	\$ 2,319.77	1.1%	?
Slowey Insurance	Not Applicable	\$ 2,230.80	1.1%	Insurance
Environmental Protection Systems, Inc.	?	\$ 1,450.00	0.7%	Environmental study
Conway Land Title	?	\$ 1,203.50	0.6%	Title services
HZW Environmental	?	\$ 1,146.00	0.5%	Environmental study
Crabb's Surveying	?	\$ 1,000.00	0.5%	Survey property
LBL Printing	Not Applicable	\$ 540.00	0.3%	Advertising
Total Expenditures		\$ 209,399.20	100.0%	
Total Deposits		\$ 210,000.00		
Balance in Bank		\$ 600.80		

Note an additional \$89,000 has been approved by the Board of Trustees