

Friends of the South Harwich Meetinghouse, Inc.
Community Preservation Committee
Project Completion Report - September 13, 2018

9.13.18

“Grand Opening” Was A Great Success- March 17th and March 18th at 2PM and 5PM
With The Chatham Chorale!!!

Donations : John Hare, Baby Grand Piano
Stephen Simon Pipe Organ
Historic Ship Model - “The Constellation”

Preservation Consultant Update :
Sarah Korjeff, Preservation Specialist - Cape Cod Commission
Sara Chase, Preservation Consultant - Lexington, MA

Upcoming Projects: Research - National Register of Historic
Places for National Significance, Preservation Restriction Process Pending Application.
Extensive Meetinghouse History, Cultural Arts, Education and Community Use
Programming Throughout The Next 5 Years, by License Agreement with the Town of
Harwich.

Community Preservation Funding / Annual Town Meeting Articles

| | |
|--------------------|---------------------|
| 2008 - Article #31 | \$100,000.00 |
| 2009 - Article #22 | \$200,000.00 |
| 2012 - Article #44 | \$144,000.00 |
| 2016 - Article #34 | \$100,000.00 |
| Total CPC Funding: | \$544,000.00 |

All Funds Fully Expended: Please See Details Attached Below

Meetinghouse Project - Comprehensive Update:

Building Lift & Foundation - **Complete**
Meadows Construction Co., Byfield, MA

Interior Window Restoration - **Complete**
Olde Window Restorers, Weare, NH

Historic Interior Window Reinstallation with weights and brass chain - **Complete**
Cygnet Painting, Harwich, MA

Sandwich Glass Chandelier Restoration - **Complete & Installed!**
Yankee Craftsmen, Wayland, MA

Historic Wall Sconces and Hanging Fixtures - **Complete & Installed!**
Yankee Craftsmen, Wayland, MA

Architectural Consultant - Interior Stairway, Entrance,
Design & Basement Layout Plan - **Complete**
Stephen Hart Building Design, Chatham, MA

Preservation Consultant - Interior and Exterior Design, Original Color and
Stencil Study and Recreation - **Complete**
Sara Chase, Preservation Consultant, Lexington, MA

Historic Stencil Application - **Complete**
Cygnet Painting < Harwich, MA / By Donation

Main Electrical Installation : Electricity, Cable, Cat 5, Telephone - **Complete**
Rex Burger Electric, Centerville, MA

Main Water Service Installation & 6 " Fire Sprinkler Main - **Complete**
Harwich Water Department/ Robert B Our Company

Donation

Heating and HVAC Installation - **Complete**
Whitely Plumbing, Chatham, MA

Septic System Installation : **Complete**
Walker Excavation, Dennis, MA

Painting Interior Window Trim - **Complete**
Swanson Painting, Harwich, MA

Painting, Weather Stripping & Reinstallation
Exterior Storm Windows - **Complete**
Swanson Painting, Yarmouth, MA

Painting, Building Exterior - **Complete**
Stewart Painting, Hyannis, MA

Plumbing Installation, Sump Pump and Dehumidifier - **Complete**
Whitely Plumbing

Concrete Cutting and Removal/Landing & Vent Cutting - **Complete**
Concrete Solutions, Harwich, MA

Full Plaster Removal and Replacement - **Complete**
Fleetwood Plastering, Harwich, MA

Building Insulation, Main Floor, Lower Reception and Gallery - **Complete**
Cape Cod Insulation, Yarmouth, MA

Southern Yellow Pine Floor Installation and Finishing / Lower Level,
Balcony and Landings - **Complete**
Hulten Hardwood Floors, Yarmouth Port, MA

Rough Interior Stairway and Gallery Construction - **Complete**
Handren Brothers Builders, Harwich, MA

Finish Stairways, Balcony and Main Staircase - **Complete**
Robert Plaice, Brewster, MA

Masonry Brick and Facing, Stairway & Basement Windows - **Complete**
Anthony Confalone, Chatham, MA

Steel Lental and Flashing Installation, Lower Level Door - **Complete**
Anthony Confalone, Chatham, MA

Lower Level Door Replacement, Emergency Exit Hardware - **Complete**
Handren Brothers Builders, Harwich, MA

Rear Entrance and Interior Historic Doors Restoration - **Complete**
Cygnet Painting LLC

Historic Doors Flashing and Installation - **Complete**
Stello Construction, Chatham, MA

Reception Woodworking, Doors and Trim Installation - **Complete**
Handren Brothers Builders, Harwich, MA

Gas Service Reconnection - **Complete**
National Grid

Full Commercial Fire Alarm & Burglar Alarm System Installations : **Complete**
Cape Cod Alarm Company

Full Commercial Fire Sprinkler System Installation - **Complete**
Canco Fire Sprinkler, Yarmouth, MA

Elevator/Lift Installation & Inspection - **Complete**
Garaventa Lift, Manchester, NH

Basement Stairway Hand Railing - **Complete**
Cape Cod Fireplace, Hyannis, MA

ADA Brick Ramp Construction - **Complete**
Cygnet LLC, Harwich, MA

ADA Railings Construction and Hardware - **Complete**
Cape Cod Fireplace, Hyannis, MA

Full Lifetime Roof Replacement - **Complete**
Handren Brothers Builders

Decorative Painting, Pew and Wainscoting - **Complete**
Cygnet Painting, Harwich, MA

Historic Floor Restoration - **Complete**
Cygnet Painting, Harwich, MA

Historic Floor Restoration - **Complete**
Cygnet Painting, Harwich, MA

Dropped Tin Ceiling - Reception Level - **Complete**
Jim Casino, Mashpee, MA

Kitchen Cabinet Installation - **Complete**
Cygnet LLC, Harwich, MA

Appliance Installation - **Complete**
Kitchen Appliances Donated

Final Electrical Work, 9 Post Lanterns Installed and Wired - **Complete**
Rex Burger Electric, Osterville, MA

Pew Cushion Restoration - **Complete**
Captain Chase Interiors, Harwich, MA

Rough and Finish Kitchen and Bathroom Plumbing - **Complete**
Whitely Plumbing, Chatham, MA

Historic Chairs(124) & Tables Restoration - **Complete**
Cygnet LLC, Harwich, MA



Org: 01691A2 Object: 608031
 ATM31 S HAR MTRHS RESTORE 0100-6-691-0000-000-000-A-2-608031-

| YEAR PER JOURNAL | EFF DATE | SRC T | PO/REF2 | REFERENCE | AMOUNT | P | CHECK NO | WARRANT | VDR NAME/ITEM DESC | COMMENTS |
|------------------|------------|-------|---------|-----------|-----------|---|---------------|---------|--------------------|-----------|
| 2017 10 | 04/20/2017 | GEN | 1 | RECLASS | -1,132.20 | * | | | | CORRECT O |
| 2017 06 | 12/08/2016 | API | 1 | W T117029 | 3,360.00 | Y | 193877117029 | | LARS PHILLIP MICH | SOUTH HAR |
| 2017 06 | 12/08/2016 | API | 1 | W T117029 | 1,820.00 | Y | 193877117029 | | LARS PHILLIP MICH | SOUTH HAR |
| 2017 06 | 12/08/2016 | API | 1 | W T117029 | 2,307.35 | Y | 1939597117029 | | STELLO CONSTRUCTI | SOUTH HAR |
| 2017 06 | 12/08/2016 | API | 1 | W T117029 | 6,450.00 | Y | 1939597117029 | | DARRYL SWANSON PA | SOUTH HAR |
| 2017 06 | 12/08/2016 | API | 1 | W T117029 | 1,630.00 | Y | 1938867117029 | | FLEETWOOD PLASTER | SOUTH HAR |
| 2015 11 | 05/14/2015 | API | 1 | W T115057 | 3,500.00 | Y | 1824737115057 | | REX BURGER ELECTR | PROGRESS |
| 2013 03 | 09/21/2012 | API | 1 | W T13014 | 1,500.00 | Y | 165076713014 | | SARA B. CHASE, BR | SOUTH HAR |
| 2013 03 | 09/21/2012 | API | 1 | W T13014 | 4,041.75 | Y | 165085713014 | | CONCRETE SOLUTION | SOUTH HAR |
| 2012 12 | 06/30/2012 | API | 1 | W T12066 | 588.93 | Y | 163665712066 | | HARWICH WATER DEP | 4381 |
| 2012 12 | 06/07/2012 | API | 1 | W T12061 | 2,250.00 | Y | 162697712061 | | STEPHEN HART - BU | 270 OLD C |
| 2012 12 | 06/07/2012 | API | 1 | W T12061 | 4,050.00 | Y | 162782712061 | | W. VERNON WHITE | SOU012 |
| 2012 11 | 05/10/2012 | API | 1 | W T12056 | 750.00 | Y | 162081712056 | | SARA B. CHASE, PR | PAYMT #2 |
| 2012 11 | 04/25/2012 | API | 1 | W T12053 | 527.33 | Y | 161560712053 | | HARWICH WATER DEP | SO. HARWI |
| 2012 10 | 03/15/2012 | API | 1 | W T12053 | 952.00 | Y | 161594712053 | | TERRY S. WALKER E | SO. HARW |
| 2012 09 | 03/15/2012 | API | 1 | W T12046 | 3,500.00 | Y | 160661712046 | | REX BURGER ELECTR | SOUTH HAR |
| 2012 09 | 03/15/2012 | API | 1 | W T12046 | 1,100.00 | Y | 160675712046 | | REX BURGER ELECTR | SOUTH HAR |
| 2012 09 | 03/15/2012 | API | 1 | W T12046 | 895.00 | Y | 160682712046 | | EAS PAINTING, INC. | SOUTH HAR |
| 2012 09 | 03/15/2012 | API | 1 | W T12046 | 1,935.00 | Y | 160727712046 | | FLEETWOOD PLASTER | SOUTH HAR |
| 2012 09 | 03/15/2012 | API | 1 | W T12046 | 10,350.00 | Y | 160728712046 | | TERRY S. WALKER E | SOUTH HAR |
| 2012 09 | 03/15/2012 | API | 1 | W T12046 | 4,500.00 | Y | 160728712046 | | YANKEE CRAFTSMAN | SOUTH HAR |
| 2012 06 | 12/22/2011 | API | 1 | W T12031 | 750.00 | Y | 158590712031 | | SARA B. CHASE, BR | SO HARWIC |
| 2012 06 | 12/22/2011 | API | 1 | W T12031 | 4,993.49 | Y | 158605712031 | | FLEETWOOD PLASTER | SO HARWIC |
| 2012 06 | 12/22/2011 | API | 1 | W T12031 | 8,160.00 | Y | 158665712031 | | STEWART PAINTING | SO HARWIC |
| 2012 06 | 12/22/2011 | API | 1 | W T12031 | 11,750.00 | Y | 158123712028 | | FLEETWOOD PLASTER | SO HARWIC |
| 2010 04 | 10/27/2010 | API | 1 | W T10062 | 5,719.75 | Y | 145030710062 | | STEWART PAINTING | SO HARWIC |
| 2010 02 | 08/13/2009 | API | 1 | W T10007 | 12,028.50 | Y | 136971710007 | | COASTAL ENGINEERI | C15247.00 |

Total Amount: 99,025.00

** END OF REPORT - Generated by Wendy Tullloch **

06/14/2018 13:53
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 TOWN OF HARWICH - LIVE DATA
 G/L ACCOUNT DETAIL

P 1
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Org: 01129A2 Object: 609022
 ATM09 #22 S. HARW MTG HSE REST 0100-1-000-0000-000-000-A-2-609022-

| YEAR PER JOURNAL | EFF DATE | SRC T | PC/REF2 | REFERENCE | AMOUNT | P | CHECK NO | WARRANT | VDR NAME/ITEM | DESC | COMMENTS |
|------------------|------------|-------|---------|-----------|-----------|---|---------------|---------|-------------------|------|-----------|
| 2012 04 | 10/27/2011 | API 1 | | W T12021 | 4,051.90 | Y | 157020T12021 | | STEWART PAINTING | | SO HARWIC |
| 2012 02 | 08/18/2011 | API 1 | | W T12009 | 768.75 | Y | 155235T12009 | | STEPHEN HART - BU | | SOUTH HAR |
| 2012 02 | 08/11/2011 | API 1 | | W T12008 | 1,100.00 | Y | 155119T12008 | | EAS PAINTING INC. | | 270 CHATH |
| 2011 06 | 12/02/2010 | API 1 | | W T11028 | 3,511.25 | Y | 148868T11028 | | COASTAL ENGINEERI | | C15247.00 |
| 2011 06 | 12/02/2010 | API 1 | | W T11028 | 950.00 | Y | 148868T11028 | | COASTAL ENGINEERI | | C15247.00 |
| 2011 06 | 12/02/2010 | API 1 | | W T11028 | 474.50 | Y | 148868T11028 | | COASTAL ENGINEERI | | C15247.00 |
| 2011 03 | 09/09/2010 | API 1 | | W T11013 | 43,115.00 | Y | 146943T11013 | | MEADOWS CONSTRUCT | | SO. HARWI |
| 2011 02 | 08/19/2010 | API 1 | | W T11009 | 50.00 | Y | 146375T11009 | | PK ASSOCIATES, IN | | 009-25151 |
| 2011 02 | 08/05/2010 | API 1 | | W T11007 | 43,676.25 | Y | 146060T11007 | | MEADOWS CONSTRUCT | | SOUTH HAR |
| 2011 01 | 07/22/2010 | API 1 | | W T11004 | 30.00 | Y | 145859T11004 | | PK ASSOCIATES, IN | | 009-25151 |
| 2010 12 | 06/30/2010 | API 1 | | W T10065A | 75.00 | Y | 145563T10065A | | PK ASSOCIATES, IN | | 009-25151 |
| 2010 12 | 06/30/2010 | API 1 | | W T10065A | 156.80 | Y | 145563T10065A | | PK ASSOCIATES, IN | | 009-25151 |
| 2010 12 | 06/30/2010 | API 1 | | W T10065A | 231.80 | Y | 145563T10065A | | PK ASSOCIATES, IN | | 009-25151 |
| 2010 12 | 06/24/2010 | API 1 | | W T10062 | 700.00 | Y | 145109T10062 | | PK ASSOCIATES, IN | | 013-25207 |
| 2010 12 | 06/03/2010 | API 1 | | W T10059 | 59,493.75 | Y | 144484T10059 | | MEADOWS CONSTRUCT | | SOUTH HAR |
| 2010 11 | 05/20/2010 | API 1 | | W T10056 | 37,715.00 | Y | 143919T10056 | | MEADOWS CONSTRUCT | | RESTORE S |
| 2010 08 | 02/18/2010 | API 1 | | W T10040 | 1,900.00 | Y | 141719T10040 | | COASTAL ENGINEERI | | C15247.00 |
| 2010 08 | 02/18/2010 | API 1 | | W T10040 | 2,000.00 | Y | 141719T10040 | | COASTAL ENGINEERI | | C15247.00 |

Total Amount: 200,000.00

** END OF REPORT - Generated by Wendy Tulloch **



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TOWN OF HARWICH - LIVE DATA
G/L ACCOUNT DETAIL

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Org: 01129A2 Object: 612044
ATM12 #44 SO HAR MTGHS-PHS III 0100-1-000-0000-000-000-A-2-612044-

| YEAR PER JOURNAL | EPF DATE | SRC T PO/REF2 | REFERENCE | AMOUNT | P | CHECK NO | WARRANT | VDR NAME/ITEM DESC | COMMENTS |
|------------------|------------|---------------|-----------|------------|---|----------|---------|--------------------|-------------------|
| 2017 13 | 06/30/2017 | GEN 1 | Y/E Adj | -9,333.09 | Y | | | | Reclass F |
| 2017 10 | 04/20/2017 | GEN 1 | RECLASS | -17,291.57 | * | | | | CORRECT O |
| 2017 06 | 12/29/2016 | API 1 | W T17032 | 16,500.00 | Y | | | | SOUTH HAR |
| 2017 06 | 12/22/2016 | API 1 | W T17031 | 4,684.66 | Y | | | | SOUTH HAR |
| 2017 06 | 12/08/2016 | API 1 | W T17029 | 3,360.00 | Y | | | | SOUTH HAR |
| 2017 02 | 12/08/2016 | API 1 | W T17009 | 2,080.00 | Y | | | | FRIENDS O |
| 2016 12 | 06/23/2016 | API 1 | W T16063 | 4,500.00 | Y | | | | HARWICH M |
| 2016 12 | 06/23/2016 | API 1 | W T16063 | 800.00 | Y | | | | HARWICH M |
| 2016 12 | 06/23/2016 | API 1 | W T16062 | 1,600.00 | Y | | | | FRIENDS O |
| 2016 11 | 06/16/2016 | API 1 | W T16058 | 2,248.75 | Y | | | | SOUTH HAR |
| 2016 11 | 05/26/2016 | API 1 | W T16058 | 350.00 | Y | | | | SOUTH HAR |
| 2016 11 | 05/26/2016 | API 1 | W T16058 | 4,817.41 | Y | | | | SOUTH HAR |
| 2016 11 | 05/26/2016 | API 1 | W T16058 | 190.00 | Y | | | | SOUTH HAR |
| 2016 11 | 05/26/2016 | API 1 | W T16058 | 6,747.39 | Y | | | | SOUTH HAR |
| 2015 12 | 06/30/2015 | API 1 | W T15066 | 6,710.00 | Y | | | | SOUTH HAR |
| 2015 07 | 01/15/2015 | API 1 | W T15036 | 4,780.00 | Y | | | | SOUTH HAR |
| 2014 12 | 06/19/2014 | API 1 | W T14062 | 14,860.00 | Y | | | | SOUTH HAR |
| 2014 09 | 03/27/2014 | API 1 | W T14047 | 5,400.00 | Y | | | | SOUTH HAR |
| 2014 09 | 03/13/2014 | API 1 | W T14045 | 225.00 | Y | | | | SHM FIRE |
| 2014 09 | 03/13/2014 | API 1 | W T14045 | 6,177.20 | Y | | | | SHM REDE |
| 2014 09 | 03/06/2014 | API 1 | W T14044 | 7,688.16 | Y | | | | SOUTH HAR |
| 2014 09 | 03/06/2014 | API 1 | W T14044 | 3,840.00 | Y | | | | SOUTH HAR |
| 2014 09 | 03/06/2014 | API 1 | W T14044 | 4,780.00 | Y | | | | SOUTH HAR |
| 2014 04 | 03/06/2014 | API 1 | W T14017 | 3,125.41 | Y | | | | SOUTH HAR |
| 2014 04 | 10/03/2013 | API 1 | W T14012 | 7,170.60 | Y | | | | SOUTH HAR |
| 2014 03 | 09/05/2013 | API 1 | W T14007 | 1,000.00 | Y | | | | SO. HARWI |
| 2014 02 | 08/08/2013 | API 1 | W T14004 | 1,593.75 | Y | | | | SOUTH HAR |
| 2014 01 | 07/25/2013 | API 1 | W T14004 | 10,320.79 | Y | | | | C15247.00 |
| 2014 01 | 07/25/2013 | API 1 | W T14004 | 3,636.32 | Y | | | | 270 OLD C |
| 2013 12 | 06/07/2013 | API 1 | W T13060 | 16,970.77 | Y | | | | STEPHEN HART - BU |
| 2013 10 | 04/04/2013 | API 1 | W T13049 | 3,000.00 | Y | | | | COASTAL ENGINEERI |
| 2013 08 | 02/28/2013 | API 1 | W T13042 | 16,788.47 | Y | | | | GARAVENTA USA, IN |
| 2013 08 | 02/28/2013 | API 1 | W T13042 | 16,788.47 | Y | | | | HANDREN BROS. BUT |
| 2013 08 | 02/28/2013 | API 1 | W T13042 | 3,400.00 | Y | | | | COASTAL ENGINEERI |
| 2013 08 | 02/28/2013 | API 1 | W T13042 | 16,788.47 | Y | | | | COASTAL ENGINEERI |
| 2013 05 | 11/29/2012 | API 1 | W T13026 | 129.80 | Y | | | | HANDREN BROS. BUT |
| 2013 05 | 11/29/2012 | API 1 | W T13026 | 975.00 | Y | | | | HANDREN BROS. BUT |
| 2013 05 | 11/29/2012 | API 1 | W T13026 | 1,125.00 | Y | | | | COASTAL ENGINEERI |
| 2013 05 | 11/29/2012 | API 1 | W T13026 | 825.00 | Y | | | | HANDREN BROS. BUT |
| 2013 05 | 11/29/2012 | API 1 | W T13026 | 5,845.00 | Y | | | | REX BURGER ELECTR |
| 2013 05 | 11/29/2012 | API 1 | W T13026 | 166,389.97 | Y | | | | CAPE COD ALARM CO |
| 2013 05 | 11/29/2012 | API 1 | W T13026 | 166,389.97 | Y | | | | W. VERNON WHITELE |
| 2013 05 | 11/29/2012 | API 1 | W T13026 | 166,389.97 | Y | | | | W. VERNON WHITELE |

Total Amount: 134,666.91

** END OF REPORT - Generated by Wendy Tullloch **



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TOWN OF HARWICH - LIVE DATA
G/L ACCOUNT DETAIL

P 1
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Org: 80271292 Object: 616034
ATM 16 # 34 S. Hrwch Meetinghse 8027-0-000-0000-000-000-0-2-616034-

| YEAR | PER | JOURNAL | EFF | DATE | SRC | T | PO/REF2 | REFERENCE | AMOUNT | P | CHECK | NO | WARRANT | VDR | NAME/ITEM | DESC | COMMENTS |
|------|-----|---------|------------|------|-----|---|---------|-----------------------|-----------|---|-------|----|---------------|-------------------|-----------|-----------|----------|
| 2018 | 03 | 199 | 09/21/2017 | API | 1 | | | W T18015 | 5,771.73 | Y | | | 199507718015 | CANCO FIRE SPRINK | | SOUTH HAR | |
| 2018 | 02 | 301 | 08/24/2017 | API | 1 | | | W T18010 | 2,825.00 | Y | | | 199015T18010 | MCNULTY, ROBERT F | | SOUTH HAR | |
| 2018 | 02 | 107 | 08/10/2017 | API | 1 | | | W T18008 | 2,375.00 | Y | | | 198803T18008 | ROBERT H. PLAICE | | SO HARWIC | |
| 2018 | 02 | 107 | 08/10/2017 | API | 1 | | | W T18008 | 595.00 | Y | | | 198803T18008 | ROBERT H. PLAICE | | SOUTH HAR | |
| 2018 | 02 | 50 | 08/03/2017 | API | 1 | | | W T18007 | 5,777.91 | Y | | | 198525T18007 | HANDREN BROS. BUT | | SOUTH HAR | |
| 2018 | 02 | 50 | 08/03/2017 | API | 1 | | | W T18007 | 231.47 | Y | | | 198525T18007 | HANDREN BROS. BUT | | SOUTH HAR | |
| 2018 | 02 | 50 | 08/03/2017 | API | 1 | | | W T18007 | 825.00 | Y | | | 198579T18007 | STELLO CONSTRUCTI | | SO HARWIC | |
| 2018 | 01 | 341 | 07/28/2017 | GRV | 1 | | | 1713000020 | -6,834.38 | Y | | | 0 | | | REVERSE A | |
| 2017 | 13 | 20 | 06/30/2017 | GEN | 1 | | | AP ACCRUAL | 6,834.38 | Y | | | 0 | | | A/P ACCRU | |
| 2017 | 10 | 279 | 04/20/2017 | GEN | 1 | | | RECLASS FROM ART # 31 | 1,132.20 | Y | | | 0 | | | CORRECT O | |
| 2017 | 10 | 278 | 04/20/2017 | GEN | 1 | | | RECLASS FROM ART # 41 | 17,281.57 | Y | | | 0 | | | CORRECT O | |
| 2017 | 08 | 103 | 02/09/2017 | API | 1 | | | W T17040 | 8,400.00 | Y | | | 195098T17040 | W. VERNON WHITELE | | SOUTH HAR | |
| 2017 | 08 | 103 | 02/09/2017 | API | 1 | | | W T17040 | 1,840.00 | Y | | | 195098T17040 | W. VERNON WHITELE | | SOUTH HAR | |
| 2017 | 03 | 137 | 09/22/2016 | API | 1 | | | W T17015 | 3,360.00 | Y | | | 192573T17015 | LARS PHILLIP MICH | | SOUTH HAR | |
| 2017 | 03 | 137 | 09/22/2016 | API | 1 | | | W T17015 | 6,670.00 | Y | | | 192573T17015 | LARS PHILLIP MICH | | SOUTH HAR | |
| 2017 | 03 | 71 | 09/15/2016 | API | 1 | | | W T17014 | 7,527.50 | Y | | | 192391T17014 | CAPE COD ALARM CO | | 20382 SOU | |
| 2017 | 03 | 71 | 09/15/2016 | API | 1 | | | W T17014 | 12,710.00 | Y | | | 192391T17014 | CAPE COD INSULATI | | SOUTH HAR | |
| 2017 | 03 | 71 | 09/15/2016 | API | 1 | | | W T17014 | 17,375.00 | Y | | | 192432T17014 | FLEETWOOD PLASTER | | SOUTH HAR | |
| 2017 | 03 | 71 | 09/15/2016 | API | 1 | | | W T17014 | 822.62 | Y | | | 192440T17014 | HANDREN BROS. BUT | | SOUTH HAR | |
| 2017 | 03 | 20 | 09/08/2016 | API | 1 | | | W T17013 | 4,470.00 | Y | | | 1922218T17013 | ANTHONY J. CONFAL | | SOUTH HAR | |

Total Amount: 100,000.00

** END OF REPORT - Generated by Wendy Tullloch **

