



44N. Main St.  
Ellenville, NY 12428

10/29/2018

## INVOICE

To: Ulster County Office of Economic Development  
From: Humble Gym Inc.

Please remit first payment of the grant in the amount of \$7490.56  
Attached is the documentation of the expenditures.

Thank you  
Anthony Covello

President  
Humble Gym Inc.

## Humble Gym Building Expenses

<u>Date</u>	<u>Item</u>	<u>Vendor</u>	<u>Estimate</u>	<u>Billed amount</u>	<u>R su</u>
8/20/2018	Dumpster delivery fee	Karrze Rolloff		\$ 350.00	10.
8/29/2018	Emptying of dumpster	UCRRA		\$ 254.63	10.
8/30/2018	Dumpster delivery fee	Karrze Rolloff		\$ 300.00	10.
9/11/2018	Emptying of dumpster	UCRRA		\$ 330.15	10.
9/17/2018	Dumpster delivery fee	Karrze Rolloff		\$ 300.00	10.
9/21/2018	Emptying of dumpster	UCRRA		\$ 413.50	10.
9/28/2018	Dumpster delivery fee	Karrze Rolloff		\$ 300.00	10.
10/1/2018	Emptying of dumpster	UCRRA		\$ 285.41	10.
9/14/2018	Permit for ramp	Village of Ellenville		\$ 90.00	10.
9/18/2018	Demo Permit	Village of Ellenville		\$ 250.00	10.
9/28/2018	building supplies	Ace Hardware of Ellenville		\$ 12.93	10.
10/4/2018	paint	Ace Hardware of Ellenville		\$ 97.44	10.
10/4/2018	paint	Ace Hardware of Ellenville		\$ 71.88	10.
10/5/2018	tree removal	Danny Rose Const.		\$ 400.00	10.
10/8/2018	lumber	Slutsky Lumber		\$ 127.44	10.
10/10/2018	hammer, fuses	Ace Hardware of Ellenville		\$ 33.98	10.
10/10/2018	Front ramp/ handicap entrance	Irish Cape construction		\$ 2,940.00	10.
10/15/2018	Screws and Hanrware	The Home Depo Monticello		\$ 111.10	10.
10/12/2018	Electricity to work with	Central Hudson		\$ 125.87	10.
10/11/2018	Plumbing supplies	Ace Hardware of Ellenville		\$ 33.98	10.
10/18/2018	Lumber	Slutsky Lumber		\$ 149.04	10.
10/18/2018	Lumber	Slutsky Lumber		\$ 198.18	10.
10/18/2018	trim wood	Ace Hardware		\$ 49.99	10.
10/18/2018	insulation	Slutsky Lumber		\$ 47.04	10.
10/18/2018	Construction Permit	Village of Ellenville		\$ 218.00	10.
			TOTAL=	\$ 7,490.56	