

FINANCIAL REPORT (District must retain receipts of all expenditures for at least seven years)

1. Income

Source of Income	Amount
1. Grant funds to be received from the District _____	
2. Other funding (specify) _____	
3. _____	
Total Project Income _____	

2 Expenditures (Please be specific and add lines as needed. Copies of all proof of spending must be attached.)

Budget Items	Name of Supplier	Amount
1. _____		
2. _____		
3. _____		
4. _____		
5. _____		
6. _____		
Total Project Expenditures _____		

Certifying Signature

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spend only for eligible items in accordance with Trustee-approved guidelines, and that all the information contained herein is true and accurate. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibition and any other promotional materials of RI and TRF.

Certifying Signature _____ **Date** _____

Print name, Rotary title, and club _____



To be completed by the District Community Grant Committee Chair:

District Community Grant # _____

Individual Project Report # _____



YBC State College
 Your Building Centers
 1120 E. College Avenue
 State College PA 16801
 814-238-4971
 Fax: 814-238-4982

CUSTOMER COPY



ORDER

2205-T94967 R1 PAGE 1 OF 1

SOLD TO
Envinity Inc 25 Decibel Rd Suite 205 State College PA 16801

JOB ADDRESS
Envinity Inc 1505-1507 UNIVERSITY DRIVE State College PA 16801 814-308-9283

ACCT NO.	JOB
SC1305	0
ENTRY DATE	5/16/2022 9:57:03 AM
CUST PICKUP	
BRANCH	1700
CUSTOMER PO#	SCCLT PT DECK
STATION	SCC2
CASHIER	1726
SALESPERSON	1726
ORDER ENTRY	1728
MODIFIED BY	1726

Item	Description	D	Ordered	Sold	Remain	UM	Price	Per	Amount
112812	2X8X12 #2 PRESSURE TREATED		36		36	PC	25.1200	PC	904.32
112810	2X8X10 #2 PRESSURE TREATED		20		20	PC	20.1700	PC	403.40
112816	2X8X16 #2 PRESSURE TREATED		20		20	PC	33.4100	PC	668.20
11288	2X8X8 #2 PRESSURE TREATED		20		20	PC	14.3500	PC	287.00
116610	6X6X10 #2 PRESSURE TREATED		26		26	PC	60.0900	PC	1,562.34
1121012	2X10X12 #2 PRESSURE TREATED		22		22	PC	29.4600	PC	648.12
11448	4X4X8 #2 PRESSURE TREATED		22		22	PC	20.8200	PC	458.04
1154612	5/4X6X12 PREMIUM PTYP		160		160	PC	17.6000	PC	2,816.00
33DTT1ZKT	DTT1ZKT TENSION TIES 4PK W/SCREWS		2		2	EACH	65.2600	EACH	130.52
33LUS26Z	LUS26 JOIST HANGER		80		80	EACH	2.4600	EACH	196.80
33BC4Z	BC4Z X POST CAP ZMAX (20/CTN)		12		12	EACH	17.0000	EACH	204.00
33BC60Z	PC BC60Z BASE/ CAP COMBO ZMAX (10/CTN)		16		16	EACH	20.8000	EACH	332.80

Payment Method(s) Buyer: CHAD O

PA 6.00%	SubTotal	8,611.54
	Sales Tax	516.69
	Deposit	0.00
Please pay this amount		9,128.23

Most Special Order items are Non-Returnable. Those limited items that may be Returnable can be charged a Restocking Fee. Please clarify with sales person before placing your Special Order to determine if your item is Returnable.

Signature _____

ENVINITY INC.

25 DECIBEL ROAD, SUITE 205
STATE COLLEGE, PA 16801

Invoice number 15092
Date 06/08/2022

Contract

State College Community Land Trust
1315 South Allen Street
#306
State College, PA 16801

1505/1507 University Drive
Deck Materials

Professional Fees

	Hours	Rate	Billed Amount
Project Manager DBE	1.50	60.00	90.00

Reimbursable Expenses

	Units	Rate	Billed Amount
Materials			10,953.88
Invoice total			11,043.88

Invoice number 15092
Date 06/08/2022

Contract

State College Community Land Trust
1315 South Allen Street
#306
State College, PA 16801

1505/1507 University Drive
Deck Materials

Professional Fees

	Hours	Rate	Billed Amount
Project Manager DBE	1.50	60.00	90.00

Reimbursable Expenses

	Units	Rate	Billed Amount
Materials			10,953.88

Invoice total **11,043.88**

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

State College Community Land Trust
1315 S Allen Street, Unit 306
State College, PA 16801

AmeriServ Financial Bank
60-106/313

5076

6/9/2022

PAY TO THE ORDER OF Envinity

\$ ****11,043.88**

Eleven Thousand Forty-Three and 88/100***** DOLLARS

Envinity
25 Decibel Road, Suite 205
State College, PA 16801



MEMO
15092

⑈005076⑈ ⑆031301066⑆ 6717⑈ 220⑈ 5⑈

State College Community Land Trust

5076

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2022	Bill	15092	11,043.88	11,043.88		11,043.88
					Check Amount	11,043.88