

Checklist

	Date	Task	
<input type="checkbox"/>		ROB JACK ROOFING    YEAR 2022	
<input checked="" type="checkbox"/>		_____	
<input checked="" type="checkbox"/>	12 Mar	Contract Total	\$229,245.00
<input checked="" type="checkbox"/>	31 Mar	Bank Cheque for down payment - material costs	-115,500.00
<input type="checkbox"/>			
<input checked="" type="checkbox"/>	6 Jul	Added Costs: plywood, skylights	2489.00
<input type="checkbox"/>			
<input checked="" type="checkbox"/>	20 May	Bank Cheque for down payment	-30000.00
<input type="checkbox"/>			
<input checked="" type="checkbox"/>	6 Jul	FINAL PAYMENT	-86234.00
<input type="checkbox"/>			
<input checked="" type="checkbox"/>	6 Jul	Early completion bonus	400.00
<input type="checkbox"/>			
<input checked="" type="checkbox"/>	6 Jul	TOTAL COST OF ROOFING	232,134.00
<input type="checkbox"/>			
<input checked="" type="checkbox"/>		_____	_____
<input type="checkbox"/>			
<input checked="" type="checkbox"/>	6 Jul	Contingency Fund transferred from Chequing	20,000.00
<input type="checkbox"/>			
<input checked="" type="checkbox"/>	30 Mar	cashd in Investments	156,020.68
<input type="checkbox"/>			
<input checked="" type="checkbox"/>	24 Jun	cashd in Investments	55,223.60
<input type="checkbox"/>			
<input checked="" type="checkbox"/>	6 Jul	TOTAL FUNDS transferred from CONTINGENCY FUND	232,134.00
<input type="checkbox"/>			