

	COMPANY	USAGE	AMOUNT
	Completed		
	Grady's #1	Large equipment	\$89,902.87
	Battle Born	Support service	\$10,000
	Grady's #2	Small equipment	\$8,821.45
	Allstar Electrician #1	220 conversion to 110	\$852.17
	APC Plumbing	Condensent pump / water line for ovens	\$4,148.38
	Allstar Electrician #2	2 additional outs for ceiling	\$1,358.75
	Jon Doyle (Battle Born)	BOH & FOH deep clean	\$1,900
	Grady's #4	Misc smallwares add on	\$233.46
	Grady's #5	Waffle irons	\$1,330.96
		Total	\$118,548.04
	Budget		
		\$119,000	
	Remaining Balance		
		\$452	
	Proposed Future		
	Grady's #1	Kitchen equipment small	\$10,001.31
	Battle Born	Support service	Hourly
	Maliakai Architecture	Test fit for layouts	\$10,000
	Grady's #2	Patio furniture	\$20,179.85
	Gardys #3	Freezer outdoor	\$33,168.22
	Grady's #4 pending quote	Plates & Silverware	\$12,000
		Total	\$85,349.38