



Memo

Date: August 19, 2019
To: Priests and Business Managers
From: Brad Wilson, CFO, Office of Finance
Re: Catholic Construction Services Billing

Catholic Construction Services Inc. (CCSI) produces invoices for its services each month. The majority of the invoices relate to large capital projects which are being funded from a loan or from a capital campaign/building fund account within the Deposit and Loan Fund.

Beginning with the invoices created for fiscal year 2020, for projects which are funded from either a loan or a deposit account, the CCSI invoices will automatically be paid from these accounts.

For projects funded in other ways, the CCSI invoice will be paid through the normal Accounts Payable process.

Please contact me with any question at bwilson@archatl.com.