



A-1 Subcontractor

AP Parts By Ticket Number

08/04/06

AP Parts By Ticket Number

Record# in list 22616,22617, Part# in list 3044,3045,4070

Vendor #	Invoice#	Date	Part #	Part Description	Qty	Unit Price	Ext Price
Ticket # 123456							
4672	8a	10/18/2005	3045	Rip-Rap/ River Rock/ ACC O	10.00	246.00	2,460.00
4672	8b	10/18/2005	3045	Rip-Rap/ River Rock/ ACC O	10.00	246.00	2,460.00
Ticket # 456789							
4672	8a	10/18/2005	4070	Pavestone Holland Stone 60	1.00	1,008.00	1,008.00
4672	8b	10/18/2005	4070	Pavestone Holland Stone 60	1.00	1,008.00	1,008.00
Ticket # 987654							
4672	8a	10/18/2005	3044	Boulders/ ACC ONLY	25.00	378.00	9,450.00
4672	8b	10/18/2005	3044	Boulders/ ACC ONLY	25.00	378.00	9,450.00