



Sample Company 2005

Parts Ordered Detail List

12/10/08

Parts Ordered Detail List

by Vendor

Status < 5, Cost Type = 1

<u>Part #</u>	<u>Description</u>	<u>Order Date</u>	<u>Ordered</u>	<u>Unit</u>	<u>Received</u>	<u>Canceled</u>	<u>Balance</u>
Vendor: 4 Kimble Materials							
2014	3/4" Crushed Rock	05/03/2007	5.8000	CuYd	5.8000		
	Part Total		5.8000		5.80		
2018	3/4" Gravel	05/03/2007	51.2300	CuYd	51.2300		
	Part Total		51.2300		51.23		
2020	Pea Gravel	05/01/2007	58.0000	Ton			58.00
		05/03/2007	6.9100	Ton	6.9100		
	Part Total		64.9100		6.91		58.00
2030	Sand	05/03/2007	5.0400	CuYd	5.0400		
		05/03/2007	1.3200	CuYd	1.3200		
	Part Total		6.3600		6.36		
3203	Tie Wire	05/03/2007	546.2000	LF	546.2000		
	Part Total		546.2000		546.20		
3212	#4 (1/2") Rebar	05/03/2007	63.3900	Each	63.3900		
	Part Total		63.3900		63.39		
3230	Wire Mesh 6x6x10x10	05/03/2007	6.6800	Roll-750sf	6.6800		
	Part Total		6.6800		6.68		
3243	3" Dobbie	05/03/2007	185.0000	Each	185.0000		
	Part Total		185.0000		185.00		
3244	4" Sand Chair	05/03/2007	440.0000	Each	440.0000		
	Part Total		440.0000		440.00		

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3305	5-Sack Concrete	05/01/2007	420.0000	CuYd			420.00
		05/01/2007	880.0000	CuYd	641.0000		239.00
		05/03/2007	73.4500	CuYd	73.4500		
		05/03/2007	53.3100	CuYd	53.3100		
		Part Total	1,426.7600		767.76		659.00
4511	Brick Pavers	05/03/2007	100.0000	Each			100.00
		Part Total	100.0000				100.00
5426	8d Galvanized Finish	09/10/2008	0.3480	LB (180)			0.35
		Part Total	0.3480				0.35
5441	16d Common	09/10/2008	3.9780	LB (46)			3.98
		Part Total	3.9780				3.98
6101	2x4x92-1/4" Stud - Doug Fir #2	09/10/2008	6.0000	Each			6.00
		Part Total	6.0000				6.00
6219	4x10x39" Header - Doug Fir #2	09/10/2008	3.0000	Each			3.00
		Part Total	3.0000				3.00
6855	Stucco Mold	09/10/2008	57.7500	LF			57.75
		Part Total	57.7500				57.75
6950	1-5/8" Oval Door Trim	09/10/2008	57.7500	LF			57.75
		Part Total	57.7500				57.75
7160	6 Mil Visqueen	05/03/2007	5,536.9600	SqFt	5,536.9600		
		Part Total	5,536.9600		5,536.96		
8255	Door Shims	09/10/2008	60.0000	Each			60.00
		Part Total	60.0000				60.00
8820	Knob - Security	09/10/2008	3.0000	Each			3.00
		Part Total	3.0000				3.00

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8830	Door Stop	09/10/2008	3.0000	Each			3.00
	Part Total		3.0000				3.00
20243	2x4x8 Doug Fir #2	09/10/2008	7.2000	Each			7.20
	Part Total		7.2000				7.20
Vendor: 7 Crandall Carpetworks							
9605	Resilient Floor Adhesive	05/15/2007	3.0000	Gallon			3.00
	Part Total		3.0000				3.00
9625	1/8" Vinyl Composition Tile	05/15/2007	525.0000	SF			525.00
	Part Total		525.0000				525.00
9657	5/8" Foam Carpet Pad	05/15/2007	137.0000	SY			137.00
	Part Total		137.0000				137.00
9673	Nylon Carpet - Heavy Traffic	05/15/2007	137.0000	SY			137.00
	Part Total		137.0000				137.00
Vendor: 10 Lawson Valley Doors							
8101	Steel Door Supplier	05/03/2007	1.0000	Each	1.0000		
	Part Total		1.0000		1.00		
8114	3'x6'8" Aluminum Door	05/01/2007	28.0000	Each			28.00
		05/01/2007	6.0000	Each			6.00
		05/15/2007	3.0000	Each			3.00
	Part Total		37.0000				37.00
8210	2'x6'8" Wood Interior Door	05/01/2007	3.0000	Each			3.00
	Part Total		3.0000				3.00
8213	2'8"x6'8" Wood Interior Door	05/01/2007	5.0000	Each			5.00
	Part Total		5.0000				5.00
8426	Steel Entrance Doors w/Panic Bar & Hardw	05/01/2007	2.0000	Each			2.00

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	Part Total		2.0000				2.00
8446	Bronze Storefront Windows						
		05/15/2007	1.0000	Each			1.00
	Part Total		1.0000				1.00
8830	Door Stop						
		05/01/2007	42.0000	Each			42.00
	Part Total		42.0000				42.00
Vendor:	13 Cecil Electric, Inc.						
201100	Roof Mounted Sign						
		07/01/2006	1.0000	EA			1.00
	Part Total		1.0000				1.00
201125	Menu Board						
		01/06/2008	1.0000	EA	1.0000		
	Part Total		1.0000		1.00		
201150	Open/Closed Signage - Neon						
		01/06/2008	2.0000	EA	2.0000		
	Part Total		2.0000		2.00		
Vendor:	20 Mealer Lumber Co., Inc.						
	Negotiated Volume Discount						
		05/01/2007	-1.0000				-1.00
	Part Total		-1.0000				-1.00
879	String-Construction Grade						
		05/03/2007	1.5000	Roll-250'	1.5000		
	Part Total		1.5000		1.50		
2035	Lime						
		05/03/2007	2.1100	Bag (60#)	2.1100		
	Part Total		2.1100		2.11		
3102	1x2x12" Forming Stakes						
		05/01/2007	410.0000	Each	410.0000		
		05/01/2007	2,360.0000	Each			2,360.00
		05/03/2007	284.0900	Each	284.0900		
		05/03/2007	209.0000	Each	209.0000		
	Part Total		3,263.0900		903.09		2,360.00
3114	1x3x36" Forming Stakes						
		05/03/2007	57.6000	Each	57.6000		
	Part Total		57.6000		57.60		

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<u>Part #</u>	<u>Description</u>	<u>Order Date</u>	<u>Ordered</u>	<u>Unit</u>	<u>Received</u>	<u>Canceled</u>	<u>Balance</u>
3141	30" Metal Forming Stakes	05/01/2007	750.0000	Each	750.0000		
		05/01/2007	1,560.0000	Each			1,560.00
		05/03/2007	748.5800	Each	748.5800		
		Part Total	3,058.5800		1,498.58		1,560.00
3175	1/2 x 4" Expansion Joint	05/01/2007	170.0000	LF	170.0000		
		05/01/2007	10,560.0000	LF			10,560.00
		05/03/2007	117.4800	LF	117.4800		
		Part Total	10,847.4800		287.48		10,560.00
3251	Form Oil	05/01/2007	365.0000	Gallon	275.0000	90.0000	
		Part Total	365.0000		275.00	90.00	
4716	SSTB16 Anchor Bolt (1/2")	05/01/2007	14.0000	Each	14.0000		
		Part Total	14.0000		14.00		
4807	HD2A Holdowns	05/01/2007	14.0000	Each	14.0000		
		Part Total	14.0000		14.00		
4865	CC46 Post Cap	05/01/2007	10.0000	Each	10.0000		
		05/01/2007	10.0000	Each	10.0000		
		Part Total	20.0000		20.00		
4882	H2.5 Hurricane Tie	05/03/2007	82.0000	Each	82.0000		
		Part Total	82.0000		82.00		
4884	U28 Joist Hangers	05/01/2007	832.0000	Each	832.0000		
		Part Total	832.0000		832.00		
4891	H1 Tie	05/01/2007	863.0000	Each			863.00
		Part Total	863.0000				863.00
5066	5/8x5" Machine Bolt	05/01/2007	20.0000	Each	20.0000		
		Part Total	20.0000		20.00		
5068	5/8x8" Machine Bolt	05/01/2007	20.0000	Each	20.0000		

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<u>Part #</u>	<u>Description</u>	<u>Order Date</u>	<u>Ordered</u>	<u>Unit</u>	<u>Received</u>	<u>Canceled</u>	<u>Balance</u>
	Part Total		20.0000		20.00		
5126	3/8x6" Carriage Head Bolt	05/01/2007	28.0000	Each	28.0000		
	Part Total		28.0000		28.00		
5204	1/2x12" Anchor Bolts	05/01/2007	1,150.0000	Each	1,150.0000		
	Part Total		1,150.0000		1,150.00		
5221	3/8" Nut	05/01/2007	28.0000	Each	28.0000		
	Part Total		28.0000		28.00		
5222	1/2" Nut	05/01/2007	1,150.0000	Each	1,150.0000		
		05/01/2007	14.0000	Each	14.0000		
	Part Total		1,164.0000		1,164.00		
5223	5/8" Nut	05/01/2007	40.0000	Each	40.0000		
	Part Total		40.0000		40.00		
5241	3/8" Flat Washer	05/01/2007	28.0000	Each	28.0000		
	Part Total		28.0000		28.00		
5242	1/2" Flat Washer	05/01/2007	1,150.0000	Each	1,150.0000		
		05/01/2007	14.0000	Each	14.0000		
	Part Total		1,164.0000		1,164.00		
5243	5/8" Flat Washer	05/01/2007	40.0000	Each	40.0000		
	Part Total		40.0000		40.00		
5262	1/2" Lock Washer	05/01/2007	1,150.0000	Each	1,150.0000		
	Part Total		1,150.0000		1,150.00		
5424	8d Galvanized Box	05/01/2007	56.0000	LB (136)	56.0000		
	Part Total		56.0000		56.00		
5426	8d Galvanized Finish	05/01/2007	1.0000	LB (180)	1.0000		
		05/01/2007	14.0000	LB (180)			14.00
		05/03/2007	0.6700	LB (180)			0.67

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		05/15/2007	2.0000	LB (180)			2.00
		Part Total	17.6700		1.00		16.67
5427	8d Vinyl Sinkers						
		05/01/2007	220.0000	LB (90)	220.0000		
		05/01/2007	20.0000	LB (90)	20.0000		
		05/03/2007	4.5000	LB (90)	4.5000		
		Part Total	244.5000		244.50		
5428	8d CC Sinkers						
		05/01/2007	365.0000	LB (153)	365.0000		
		Part Total	365.0000		365.00		
5429	8d Duplex						
		05/03/2007	1.5300	LB (88)	1.5300		
		Part Total	1.5300		1.53		
5430	10d Joist Nails (1-1/2)						
		05/01/2007	150.0000	lb (119)	150.0000		
		Part Total	150.0000		150.00		
5434	10d Galvanized Box						
		05/03/2007	37.2000	LB (90)	37.2000		
		Part Total	37.2000		37.20		
5438	10d CC Sinkers						
		05/01/2007	600.0000	LB (111)	600.0000		
		05/03/2007	67.2000	LB (111)	67.2000		
		Part Total	667.2000		667.20		
5441	16d Common						
		05/01/2007	524.0000	LB (46)	524.0000		
		Part Total	524.0000		524.00		
5443	16d Galvanized Common						
		05/03/2007	2.0000	LB (47)	2.0000		
		Part Total	2.0000		2.00		
5447	16d Vinyl Sinkers						
		05/03/2007	87.5000	LB (42)	87.5000		
		Part Total	87.5000		87.50		
5448	16d CC Sinkers						
		05/01/2007	900.0000	LB (64)	900.0000		
		05/03/2007	28.2400	LB (64)	28.2400		
		05/15/2007	8.0000	LB (64)	8.0000		
		Part Total	936.2400		936.24		

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5449	16d Duplex	05/03/2007	25.5100	LB (44)	25.5100		
		Part Total	25.5100			25.51	
5472	2" Pasload	05/03/2007	0.1300	Box (250)	0.1300		
		Part Total	0.1300			0.13	
5473	3" Pasload	05/03/2007	1.3800	Box (250)	1.3800		
		05/15/2007	1.0000	Box (250)	1.0000		
		Part Total	2.3800			2.38	
5475	.22 Cal. Green Load	05/03/2007	32.0000	Each	32.0000		
		Part Total	32.0000			32.00	
5476	.22 Cal. Yellow Load	05/03/2007	90.5000	Each	90.5000		
		05/15/2007	25.0000	Each	25.0000		
		Part Total	115.5000			115.50	
5478	2-1/2" Pin (w/Washer)	05/03/2007	90.5000	Each	90.5000		
		05/15/2007	25.0000	Each	25.0000		
		Part Total	115.5000			115.50	
5480	5/16" T-50 Staples	05/01/2007	12.0000	Box (500)			12.00
		Part Total	12.0000				12.00
5482	1/2" T-50 Staples	05/01/2007	16.0000	Box (500)			16.00
		05/03/2007	0.1500	Box (500)	0.1500		
		Part Total	16.1500			0.15	16.00
5492	1/2" Plywood-"H" Clips	05/01/2007	6,775.0000	Each			6,775.00
		05/03/2007	737.2800	Each	737.2800		
		Part Total	7,512.2800			737.28	6,775.00
6033	3-7/16x18" x 100' Micro Lam	05/01/2007	5.0000	Each	5.0000		
		Part Total	5.0000			5.00	
6103	2x4x116-1/4" Stud - Doug Fir #2	05/03/2007	181.0000	Each	181.0000		
		05/15/2007	50.0000	Each	50.0000		

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	Part Total		231.0000		231.00		
6134	2x4x48" Sill - Doug Fir #2	05/01/2007	116.0000	Each	116.0000		
	Part Total		116.0000		116.00		
6155	2x4x46-1/4" Cripple - Doug Fir #2	05/01/2007	576.0000	Each	576.0000		
	Part Total		576.0000		576.00		
6193	4x8x51" Header - Doug Fir #2	05/01/2007	269.0000	Each	269.0000		
	Part Total		269.0000		269.00		
6219	4x10x39" Header - Doug Fir #2	05/01/2007	34.0000	Each	34.0000		
	Part Total		34.0000		34.00		
6245	4x12x27" Header - Doug Fir #2	05/01/2007	3.0000	Each	3.0000		
	Part Total		3.0000		3.00		
6248	4x12x36" Header - Doug Fir #2	05/01/2007	5.0000	Each	5.0000		
	Part Total		5.0000		5.00		
6306	2x4x14-7/16" Block - Doug Fir #2	05/03/2007	325.8000	Each	325.8000		
		05/15/2007	90.0000	Each	90.0000		
	Part Total		415.8000		415.80		
6307	2x4x22-7/16" Block - Doug Fir #2	05/01/2007	1,665.0000	Each	1,665.0000		
	Part Total		1,665.0000		1,665.00		
6316	2x6x14-7/16" Block - Doug Fir #2	05/01/2007	936.0000	Each	936.0000		
		05/01/2007	2,420.0000	Each	2,420.0000		
	Part Total		3,356.0000		3,356.00		
6501	2x6x92-1/4" Stud - Doug Fir #2	05/01/2007	216.0000	Each	216.0000		
	Part Total		216.0000		216.00		
6502	2x6x104-1/4" Stud - Doug Fir #2	05/01/2007	3,273.0000	Each	3,273.0000		
	Part Total		3,273.0000		3,273.00		

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6504	2x6x128-1/4" Stud - Doug Fir #2	05/01/2007	132.0000	Each	132.0000		
	Part Total		132.0000		132.00		
6505	2x6x140-1/4" Stud - Doug Fir #2	05/01/2007	504.0000	Each	504.0000		
	Part Total		504.0000		504.00		
6534	2x6x48" Sill - Doug Fir #2	05/01/2007	208.0000	Each	208.0000		
	Part Total		208.0000		208.00		
6551	2x6x70-1/4" Cripple - Doug Fir #2	05/01/2007	7,920.0000	Each	1,440.0000	6,480.0000	
	Part Total		7,920.0000		1,440.00	6,480.00	
6555	2x6x46-1/4" Cripple - Doug Fir #2	05/15/2007	66.0000	Each			66.00
	Part Total		66.0000				66.00
6557	2x6x34-1/4" Cripple - Doug Fir #2	05/01/2007	66.0000	Each	66.0000		
		05/15/2007	-66.0000	Each			-66.00
	Part Total				66.00		-66.00
6669	6x12x90" Header - Doug Fir #2	05/01/2007	2.0000	Each	2.0000		
	Part Total		2.0000		2.00		
6855	Stucco Mold	05/01/2007	655.0000	LF			655.00
	Part Total		655.0000				655.00
6950	1-5/8" Oval Door Trim	05/01/2007	953.0000	LF			953.00
	Part Total		953.0000				953.00
6964	3-1/4" Molded Door Trim	05/03/2007	136.5000	LF	136.5000		
	Part Total		136.5000		136.50		
6971	2-1/4x3/8" Rev Base	05/01/2007	333.0000	LF	333.0000		
		05/01/2007	1,980.0000	LF			1,980.00
		05/03/2007	398.2000	LF	398.2000		
		05/15/2007	259.0000	LF			259.00
	Part Total		2,970.2000		731.20		2,239.00

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7161	Tyvek	05/01/2007	25,000.0000	SqFt			25,000.00
	Part Total		25,000.0000				25,000.00
7165	Kraft Window Flashing	05/01/2007	6,600.0000	LF			6,600.00
	Part Total		6,600.0000				6,600.00
7180	Butyl Caulk	05/01/2007	44.0000	Tube			44.00
	Part Total		44.0000				44.00
7185	Caulk Silicone	05/01/2007	5.0000	Tube	5.0000		
		05/03/2007	4.0000	Tube	4.0000		
	Part Total		9.0000		9.00		
7302	Asphalt Strip Shingles	05/03/2007	158.4000	Bundle	158.4000		
	Part Total		158.4000		158.40		
7306	1st Course Asphalt Shingles	05/03/2007	4.2900	Roll	4.2900		
	Part Total		4.2900		4.29		
7360	15# Roofing Felt	05/03/2007	13.2000	Roll-400S	13.2000		
	Part Total		13.2000		13.20		
7501	3/4" Roofing Nails	05/03/2007	84.3300	LB (255)	84.3300		
	Part Total		84.3300		84.33		
7505	1-1/2" Roofing Nails	05/01/2007	18.0000	LB (210)			18.00
	Part Total		18.0000				18.00
7605	1-1/2x1-1/2" Roof Edging	05/03/2007	357.5000	LF	357.5000		
	Part Total		357.5000		357.50		
7756	Soffit Vent (Continuous)	05/03/2007	325.5000	LF	325.5000		
	Part Total		325.5000		325.50		
8255	Door Shims	05/01/2007	680.0000	Each			680.00
		05/01/2007	160.0000	Each			160.00

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		Part Total	840.0000				840.00
8810	Knob - Passage	05/01/2007	8.0000	Each			8.00
		Part Total	8.0000				8.00
8820	Knob - Security	05/01/2007	34.0000	Each			34.00
		05/15/2007	3.0000	Each			3.00
		Part Total	37.0000				37.00
8830	Door Stop	05/15/2007	3.0000	Each			3.00
		Part Total	3.0000				3.00
20140	1x4 Doug Fir #2 Random	05/01/2007	4,460.0000	LF	4,460.0000		
		Part Total	4,460.0000		4,460.00		
20240	2x4 Doug Fir #2 Random	05/03/2007	341.0000	LF	341.0000		
		05/03/2007	434.4000	LF	434.4000		
		05/15/2007	180.0000	LF	180.0000		
		Part Total	955.4000		955.40		
20243	2x4x8 Doug Fir #2	05/03/2007	4.0000	Each	4.0000		
		Part Total	4.0000		4.00		
20260	2x6 Doug Fir #2 Random	05/01/2007	2,240.0000	LF	2,240.0000		
		05/01/2007	9,670.0000	LF	9,670.0000		
		05/03/2007	246.0000	LF	246.0000		
		Part Total	12,156.0000		12,156.00		
20263	2x6x8 Doug Fir #2	05/01/2007	855.0000	Each	855.0000		
		Part Total	855.0000		855.00		
20279	2x8x20 Doug Fir #2	05/01/2007	400.0000	Each	400.0000		
		Part Total	400.0000		400.00		
20443	4x4x8 Doug Fir #2	05/01/2007	4.0000	Each	4.0000		
		Part Total	4.0000		4.00		

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<u>Part #</u>	<u>Description</u>	<u>Order Date</u>	<u>Ordered</u>	<u>Unit</u>	<u>Received</u>	<u>Canceled</u>	<u>Balance</u>
20466	4x6x14 Doug Fir #2	05/01/2007	10.0000	Each	10.0000		
	Part Total		10.0000		10.00		
21240	2x4 Doug Fir#2 Pressure Treated Random	05/03/2007	217.2000	LF	217.2000		
	Part Total		217.2000		217.20		
21270	2x8 Doug Fir#2 Pressure Treated Random	05/03/2007	560.0000	LF	560.0000		
	Part Total		560.0000		560.00		
21443	4x4x8 Doug Fir#2 Pressure Treated	05/03/2007	2.0000	Each	2.0000		
	Part Total		2.0000		2.00		
29102	4x8x3/8" CDX Plywood	05/01/2007	32.0000	Sheet	32.0000		
		05/03/2007	21.3300	Sheet	21.3300		
	Part Total		53.3300		53.33		
29103	4x8x1/2" CDX Plywood	05/01/2007	230.0000	Sheet	230.0000		
		05/01/2007	1,750.0000	Sheet			1,750.00
		05/03/2007	150.2400	Sheet	150.2400		
		05/03/2007	29.1100	Sheet	29.1100		
	Part Total		2,159.3500		409.35		1,750.00
29104	4x9x1/2" CDX Plywood	05/01/2007	800.0000	Sheet	800.0000		
	Part Total		800.0000		800.00		
29418	1x4 Utility Grade Random	05/03/2007	72.0000	LF	72.0000		
	Part Total		72.0000		72.00		
29463	2x4 Utility Grade Random	05/03/2007	427.2000	LF	427.2000		
		05/03/2007	330.0000	LF	330.0000		
	Part Total		757.2000		757.20		
29483	2x8 Utility Grade Random	05/03/2007	2,697.6000	LF	2,697.6000		
	Part Total		2,697.6000		2,697.60		
Vendor:	21 Rios Hardware & Steel Co.						
5752	Structural Steel Supplier						

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<u>Part #</u>	<u>Description</u>	<u>Order Date</u>	<u>Ordered</u>	<u>Unit</u>	<u>Received</u>	<u>Canceled</u>	<u>Balance</u>
		05/03/2007	1.0000	SF	1.0000		
	Part Total		1.0000		1.00		
Vendor: 23 Wood Truss & Lumber, Inc.							
6011	Truss - Prefab Per Plan						
		05/01/2007	392.0000	Each			392.00
		05/03/2007	1.0000	Each			1.00
		05/03/2007	1.0000	Each			1.00
	Part Total		394.0000				394.00
Vendor: 31 Paulsen Electric							
16001	Lighting Fixture Package						
		05/01/2007	1.0000	Each	1.0000		
	Part Total		1.0000		1.00		
Vendor: 44 Stinson Glass, Inc.							
8612	4'x2' Window						
		05/01/2007	12.0000	Each			12.00
		05/01/2007	120.0000	Each			120.00
	Part Total		132.0000				132.00
8616	4'x4' Window						
		05/01/2007	126.0000	Each			126.00
	Part Total		126.0000				126.00
8618	4'x5' Window						
		05/01/2007	11.0000	Each		11.0000	
		05/15/2007	11.0000	Each			11.00
		05/15/2007	-11.0000	Each		-11.0000	
	Part Total		11.0000				11.00
10837	24" High x 72" Wide Mirror						
		05/01/2007	6.0000	Each			6.00
	Part Total		6.0000				6.00
Vendor: 52 Kennedy Concrete Supply, Inc.							
3305	5-Sack Concrete						
		05/01/2007	26.0000	CuYd			26.00
		06/01/2007	2,207.0000	CuYd	2,207.0000		
		06/01/2007	24.0000	CuYd	24.0000		
	Part Total		2,257.0000		2,231.00		26.00
Vendor: 55 Kronberg Builders Supply Co.							
5448	16d CC Sinkers						
		05/01/2007	15.0000	LB (64)			15.00

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		Part Total	15.0000				15.00
6317	2x6x22-7/16" Block - Doug Fir #2						
		05/01/2007	340.0000	Each			340.00
		Part Total	340.0000				340.00
Vendor: 58 Smith Floors							
9657	5/8" Foam Carpet Pad						
		05/01/2007	750.0000	SY			750.00
		05/01/2007	1,500.0000	SY			1,500.00
		05/01/2007	2,250.0000	SY			2,250.00
		06/01/2007	750.0000	SY			750.00
		06/01/2007	1,500.0000	SY			1,500.00
		06/01/2007	2,250.0000	SY			2,250.00
		Part Total	9,000.0000				9,000.00
9672	Nylon Carpet - Medium Traffic						
		05/01/2007	750.0000	SY			750.00
		05/01/2007	1,500.0000	SY			1,500.00
		05/01/2007	2,250.0000	SY			2,250.00
		06/01/2007	750.0000	SY			750.00
		06/01/2007	1,500.0000	SY			1,500.00
		06/01/2007	2,250.0000	SY			2,250.00
		Part Total	9,000.0000				9,000.00
Vendor: 59 Richards Door and Supply							
8114	3'x6'8" Aluminum Door						
		05/01/2007	15.0000	Each	15.0000		
		05/01/2007	35.0000	Each			35.00
		05/01/2007	55.0000	Each			55.00
		06/01/2007	15.0000	Each			15.00
		06/01/2007	35.0000	Each			35.00
		06/01/2007	55.0000	Each			55.00
		Part Total	210.0000		15.00		195.00
8134	3'x6'8" Metal Fire-Rated Door w/Hardware						
		05/01/2007	2.0000	Each	2.0000		
		05/01/2007	2.0000	Each			2.00
		05/01/2007	2.0000	Each			2.00
		06/01/2007	2.0000	Each			2.00
		06/01/2007	2.0000	Each			2.00
		06/01/2007	2.0000	Each			2.00
		Part Total	12.0000		2.00		10.00
8446	Bronze Entrance/Storefront Doors - Doubl						
		05/01/2007	2.0000	Each	2.0000		

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<u>Part #</u>	<u>Description</u>	<u>Order Date</u>	<u>Ordered</u>	<u>Unit</u>	<u>Received</u>	<u>Canceled</u>	<u>Balance</u>
		05/01/2007	2.0000	Each			2.00
		05/01/2007	2.0000	Each			2.00
		06/01/2007	2.0000	Each			2.00
		06/01/2007	2.0000	Each			2.00
		06/01/2007	2.0000	Each			2.00
		Part Total	12.0000		2.00		10.00
Vendor: 62 Wright Sitework & Paving							
2020	Pea Gravel						
		05/01/2007	26.0000	Ton			26.00
		06/01/2007	24.0000	Ton	24.0000		
		Part Total	50.0000		24.00		26.00
Vendor: 64 Robson Glass							
8688	6'x5' Window						
		05/01/2007	15.0000	Each	15.0000		
		05/01/2007	35.0000	Each			35.00
		05/01/2007	55.0000	Each			55.00
		06/01/2007	15.0000	Each			15.00
		06/01/2007	35.0000	Each			35.00
		06/01/2007	55.0000	Each			55.00
		Part Total	210.0000		15.00		195.00
8760	8'x6' Window						
		05/01/2007	6.0000	Each	6.0000		
		05/01/2007	6.0000	Each			6.00
		05/01/2007	6.0000	Each			6.00
		06/01/2007	6.0000	Each			6.00
		06/01/2007	6.0000	Each			6.00
		06/01/2007	6.0000	Each			6.00
		Part Total	36.0000		6.00		30.00
Vendor: 67 Baker Building Supply							
	Manufactured Trusses						
		05/01/2007	1.0000		1.0000		
		05/01/2007	1.0000				1.00
		06/01/2007	1.0000		1.0000		
		06/01/2007	1.0000				1.00
		06/01/2007	1.0000				1.00
		Part Total	5.0000		2.00		3.00
3102	1x2x12" Forming Stakes						
		05/01/2007	960.0000	Each			960.00
		06/01/2007	958.0000	Each	958.0000		

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<u>Part #</u>	<u>Description</u>	<u>Order Date</u>	<u>Ordered</u>	<u>Unit</u>	<u>Received</u>	<u>Canceled</u>	<u>Balance</u>
	Part Total		1,918.0000		958.00		960.00
3114	1x3x36" Forming Stakes						
	06/01/2007	1,732.0000	Each	1,732.0000			
	06/01/2007	1,218.0000	Each				1,218.00
	06/01/2007	2,991.0000	Each				2,991.00
	Part Total	5,941.0000			1,732.00		4,209.00
3152	8" Form Ties						
	06/01/2007	214.0000	Each	214.0000			
	06/01/2007	150.0000	Each				150.00
	06/01/2007	368.0000	Each				368.00
	Part Total	732.0000			214.00		518.00
3157	Form Tie Wedges						
	06/01/2007	491.0000	Each	491.0000			
	06/01/2007	345.0000	Each				345.00
	06/01/2007	847.0000	Each				847.00
	Part Total	1,683.0000			491.00		1,192.00
3203	Tie Wire						
	06/01/2007	750.0000	LF	750.0000			
	06/01/2007	750.0000	LF				750.00
	06/01/2007	1,500.0000	LF				1,500.00
	Part Total	3,000.0000			750.00		2,250.00
3212	#4 (1/2") Rebar						
	06/01/2007	194.0000	Each	194.0000			
	06/01/2007	137.0000	Each				137.00
	06/01/2007	388.0000	Each				388.00
	Part Total	719.0000			194.00		525.00
3251	Form Oil						
	06/01/2007	41.0000	Gallon	41.0000			
	06/01/2007	29.0000	Gallon				29.00
	06/01/2007	70.0000	Gallon				70.00
	Part Total	140.0000			41.00		99.00
5204	1/2x12" Anchor Bolts						
	06/01/2007	216.0000	Each	216.0000			
	06/01/2007	152.0000	Each				152.00
	06/01/2007	372.0000	Each				372.00
	Part Total	740.0000			216.00		524.00
5222	1/2" Nut						
	06/01/2007	216.0000	Each	216.0000			
	06/01/2007	152.0000	Each				152.00

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<u>Part #</u>	<u>Description</u>	<u>Order Date</u>	<u>Ordered</u>	<u>Unit</u>	<u>Received</u>	<u>Canceled</u>	<u>Balance</u>
		06/01/2007	372.0000	Each			372.00
		Part Total	740.0000		216.00		524.00
5242	1/2" Flat Washer						
		06/01/2007	216.0000	Each	216.0000		
		06/01/2007	152.0000	Each			152.00
		06/01/2007	372.0000	Each			372.00
		Part Total	740.0000		216.00		524.00
5262	1/2" Lock Washer						
		06/01/2007	216.0000	Each	216.0000		
		06/01/2007	152.0000	Each			152.00
		06/01/2007	372.0000	Each			372.00
		Part Total	740.0000		216.00		524.00
5424	8d Galvanized Box						
		05/01/2007	8.0000	LB (136)	8.0000		
		05/01/2007	12.0000	LB (136)			12.00
		06/01/2007	4.0000	LB (136)	4.0000		
		06/01/2007	7.0000	LB (136)			7.00
		06/01/2007	10.0000	LB (136)			10.00
		Part Total	41.0000		12.00		29.00
5426	8d Galvanized Finish						
		05/01/2007	11.0000	LB (180)			11.00
		05/01/2007	16.0000	LB (180)			16.00
		05/01/2007	25.0000	LB (180)			25.00
		06/01/2007	8.0000	LB (180)	8.0000		
		06/01/2007	13.0000	LB (180)			13.00
		06/01/2007	20.0000	LB (180)			20.00
		Part Total	93.0000		8.00		85.00
5427	8d Vinyl Sinkers						
		05/01/2007	12.0000	LB (90)			12.00
		06/01/2007	9.0000	LB (90)	9.0000		
		06/01/2007	254.0000	LB (90)	254.0000		
		06/01/2007	179.0000	LB (90)			179.00
		06/01/2007	439.0000	LB (90)			439.00
		Part Total	893.0000		263.00		630.00
5428	8d CC Sinkers						
		05/01/2007	110.0000	LB (153)			110.00
		06/01/2007	53.0000	LB (153)	53.0000		
		06/01/2007	73.0000	LB (153)			73.00
		06/01/2007	107.0000	LB (153)			107.00
		Part Total	343.0000		53.00		290.00

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5438	10d CC Sinkers	05/01/2007	250.0000	LB (111)			250.00
		06/01/2007	81.0000	LB (111)	81.0000		
		06/01/2007	162.0000	LB (111)			162.00
		06/01/2007	243.0000	LB (111)			243.00
		Part Total	736.0000			81.00	
5441	16d Common	05/01/2007	190.0000	LB (46)			190.00
		06/01/2007	62.0000	LB (46)	62.0000		
		06/01/2007	124.0000	LB (46)			124.00
		06/01/2007	185.0000	LB (46)			185.00
		Part Total	561.0000			62.00	
5448	16d CC Sinkers	05/01/2007	1,400.0000	LB (64)			1,400.00
		06/01/2007	505.0000	LB (64)	505.0000		
		06/01/2007	924.0000	LB (64)			924.00
		06/01/2007	1,392.0000	LB (64)			1,392.00
		Part Total	4,221.0000			505.00	
5449	16d Duplex	06/01/2007	44.0000	LB (44)	44.0000		
		06/01/2007	31.0000	LB (44)			31.00
		06/01/2007	76.0000	LB (44)			76.00
		Part Total	151.0000			44.00	
5482	1/2" T-50 Staples	05/01/2007	7.0000	Box (500)	7.0000		
		05/01/2007	11.0000	Box (500)			11.00
		06/01/2007	2.0000	Box (500)	2.0000		
		06/01/2007	4.0000	Box (500)			4.00
		06/01/2007	6.0000	Box (500)			6.00
		Part Total	30.0000			9.00	
5492	1/2" Plywood "H" Clips	05/01/2007	400.0000	Each	400.0000		
		05/01/2007	600.0000	Each			600.00
		06/01/2007	210.0000	Each	210.0000		
		06/01/2007	400.0000	Each			400.00
		06/01/2007	600.0000	Each			600.00
		Part Total	2,210.0000			610.00	
6101	2x4x92-1/4" Stud - Doug Fir #2	05/01/2007	854.0000	Each			854.00
		06/01/2007	324.0000	Each	324.0000		
		06/01/2007	539.0000	Each			539.00

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		06/01/2007	854.0000	Each			854.00
		Part Total	2,571.0000		324.00		2,247.00
6103	2x4x116-1/4" Stud - Doug Fir #2						
		05/01/2007	650.0000	Each			650.00
		06/01/2007	320.0000	Each	320.0000		
		06/01/2007	440.0000	Each			440.00
		06/01/2007	650.0000	Each			650.00
		Part Total	2,060.0000		320.00		1,740.00
6111	2x4x84-3/4" Trimmer - Doug Fir #2						
		05/01/2007	151.0000	Each			151.00
		06/01/2007	51.0000	Each	51.0000		
		06/01/2007	99.0000	Each			99.00
		06/01/2007	147.0000	Each			147.00
		Part Total	448.0000		51.00		397.00
6138	2x4x72" Sill - Doug Fir #2						
		05/01/2007	66.0000	Each			66.00
		06/01/2007	18.0000	Each	18.0000		
		06/01/2007	42.0000	Each			42.00
		06/01/2007	66.0000	Each			66.00
		Part Total	192.0000		18.00		174.00
6140	2x4x84" Sill - Doug Fir #2						
		05/01/2007	13.0000	Each			13.00
		06/01/2007	8.0000	Each	8.0000		
		06/01/2007	8.0000	Each			8.00
		06/01/2007	8.0000	Each			8.00
		Part Total	37.0000		8.00		29.00
6159	2x4x22-1/4" Cripple - Doug Fir #2						
		05/01/2007	462.0000	Each			462.00
		06/01/2007	126.0000	Each	126.0000		
		06/01/2007	294.0000	Each			294.00
		06/01/2007	462.0000	Each			462.00
		Part Total	1,344.0000		126.00		1,218.00
6161	2x4x10-1/4" Cripple - Doug Fir #2						
		05/01/2007	60.0000	Each			60.00
		06/01/2007	58.0000	Each	58.0000		
		06/01/2007	58.0000	Each			58.00
		06/01/2007	58.0000	Each			58.00
		Part Total	234.0000		58.00		176.00
6201	4x8x75" Header - Doug Fir #2						
		05/01/2007	55.0000	Each			55.00

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		06/01/2007	15.0000	Each	15.0000		
		06/01/2007	35.0000	Each			35.00
		06/01/2007	55.0000	Each			55.00
		Part Total	160.0000		15.00		145.00
6209	4x8x99" Header - Doug Fir #2						
		05/01/2007	6.0000	Each			6.00
		06/01/2007	6.0000	Each	6.0000		
		06/01/2007	6.0000	Each			6.00
		06/01/2007	6.0000	Each			6.00
		Part Total	24.0000		6.00		18.00
6219	4x10x39" Header - Doug Fir #2						
		05/01/2007	2.0000	Each			2.00
		06/01/2007	2.0000	Each	2.0000		
		06/01/2007	2.0000	Each			2.00
		06/01/2007	2.0000	Each			2.00
		Part Total	8.0000		2.00		6.00
6248	4x12x36" Header - Doug Fir #2						
		05/01/2007	55.0000	Each			55.00
		06/01/2007	15.0000	Each	15.0000		
		06/01/2007	35.0000	Each			35.00
		06/01/2007	55.0000	Each			55.00
		Part Total	160.0000		15.00		145.00
6262	4x12x78" Header - Doug Fir #2						
		05/01/2007	2.0000	Each			2.00
		06/01/2007	2.0000	Each	2.0000		
		06/01/2007	2.0000	Each			2.00
		06/01/2007	2.0000	Each			2.00
		Part Total	8.0000		2.00		6.00
6306	2x4x14-7/16" Block - Doug Fir #2						
		05/01/2007	1,720.0000	Each			1,720.00
		06/01/2007	792.0000	Each	792.0000		
		06/01/2007	1,130.0000	Each			1,130.00
		06/01/2007	1,719.0000	Each			1,719.00
		Part Total	5,361.0000		792.00		4,569.00
6326	2x8x14-7/16" Block - Doug Fir #2						
		05/01/2007	162.0000	Each			162.00
		06/01/2007	90.0000	Each	90.0000		
		06/01/2007	108.0000	Each			108.00
		06/01/2007	162.0000	Each			162.00
		Part Total	522.0000		90.00		432.00

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6855	Stucco Mold	05/01/2007	120.0000	LF	120.0000		
		05/01/2007	119.0000	LF			119.00
		06/01/2007	116.0000	LF	116.0000		
		06/01/2007	116.0000	LF			116.00
		06/01/2007	116.0000	LF			116.00
		Part Total	587.0000			236.00	
6950	1-5/8" Oval Door Trim	05/01/2007	650.0000	LF			650.00
		05/01/2007	1,400.0000	LF			1,400.00
		05/01/2007	2,155.0000	LF			2,155.00
		06/01/2007	644.0000	LF	644.0000		
		06/01/2007	1,400.0000	LF			1,400.00
		06/01/2007	2,155.0000	LF			2,155.00
		Part Total	8,404.0000			644.00	
6971	2-1/4x3/8" Rev Base	05/01/2007	880.0000	LF			880.00
		05/01/2007	1,310.0000	LF			1,310.00
		05/01/2007	2,057.0000	LF			2,057.00
		06/01/2007	880.0000	LF	880.0000		
		06/01/2007	1,309.0000	LF			1,309.00
		06/01/2007	2,057.0000	LF			2,057.00
		Part Total	8,493.0000			880.00	
7161	Tyvek	05/01/2007	6,000.0000	SqFt	6,000.0000		
		05/01/2007	8,850.0000	SqFt			8,850.00
		06/01/2007	4,357.0000	SqFt	4,357.0000		
		06/01/2007	5,990.0000	SqFt			5,990.00
		06/01/2007	8,849.0000	SqFt			8,849.00
		Part Total	34,046.0000			10,357.00	
7162	PL400 Adhesive	05/01/2007	162.0000	Tube			162.00
		06/01/2007	54.0000	Tube	54.0000		
		06/01/2007	108.0000	Tube			108.00
		06/01/2007	162.0000	Tube			162.00
		Part Total	486.0000			54.00	
7165	Kraft Window Flashing	05/01/2007	1,550.0000	LF	1,550.0000		
		05/01/2007	2,270.0000	LF			2,270.00
		06/01/2007	816.0000	LF	816.0000		
		06/01/2007	1,542.0000	LF			1,542.00

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		06/01/2007	2,268.0000	LF			2,268.00
		Part Total	8,446.0000		2,366.00		6,080.00
7180	Butyl Caulk						
		05/01/2007	16.0000	Tube	16.0000		
		05/01/2007	19.0000	Tube			19.00
		06/01/2007	6.0000	Tube	6.0000		
		06/01/2007	12.0000	Tube			12.00
		06/01/2007	17.0000	Tube			17.00
		Part Total	70.0000		22.00		48.00
7505	1-1/2" Roofing Nails						
		05/01/2007	7.0000	LB (210)	7.0000		
		05/01/2007	6.0000	LB (210)			6.00
		06/01/2007	3.0000	LB (210)	3.0000		
		06/01/2007	4.0000	LB (210)			4.00
		06/01/2007	5.0000	LB (210)			5.00
		Part Total	25.0000		10.00		15.00
8255	Door Shims						
		05/01/2007	740.0000	Each			740.00
		05/01/2007	40.0000	Each			40.00
		05/01/2007	1,100.0000	Each			1,100.00
		06/01/2007	340.0000	Each	340.0000		
		06/01/2007	40.0000	Each	40.0000		
		06/01/2007	740.0000	Each			740.00
		06/01/2007	40.0000	Each			40.00
		06/01/2007	1,140.0000	Each			1,140.00
		06/01/2007	40.0000	Each			40.00
		Part Total	4,220.0000		380.00		3,840.00
8810	Knob - Passage						
		05/01/2007	15.0000	Each			15.00
		05/01/2007	35.0000	Each			35.00
		05/01/2007	55.0000	Each			55.00
		06/01/2007	15.0000	Each	15.0000		
		06/01/2007	35.0000	Each			35.00
		06/01/2007	55.0000	Each			55.00
		Part Total	210.0000		15.00		195.00
8830	Door Stop						
		05/01/2007	17.0000	Each			17.00
		05/01/2007	37.0000	Each			37.00
		05/01/2007	57.0000	Each			57.00
		06/01/2007	17.0000	Each	17.0000		
		06/01/2007	37.0000	Each			37.00
		06/01/2007	57.0000	Each			57.00

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Part Total			222.0000		17.00		205.00
20140	1x4 Doug Fir #2 Random						
		05/01/2007	1,170.0000	LF			1,170.00
		05/01/2007	1,730.0000	LF			1,730.00
		06/01/2007	610.0000	LF	610.0000		
		06/01/2007	1,166.0000	LF			1,166.00
		06/01/2007	1,722.0000	LF			1,722.00
	Part Total		6,398.0000		610.00		5,788.00
20240	2x4 Doug Fir #2 Random						
		05/01/2007	2,935.0000	LF			2,935.00
		05/01/2007	4,540.0000	LF			4,540.00
		06/01/2007	2,016.0000	LF	2,016.0000		
		06/01/2007	2,934.0000	LF			2,934.00
		06/01/2007	4,536.0000	LF			4,536.00
	Part Total		16,961.0000		2,016.00		14,945.00
20243	2x4x8 Doug Fir #2						
		05/01/2007	150.0000	Each			150.00
		06/01/2007	50.0000	Each	50.0000		
		06/01/2007	98.0000	Each			98.00
		06/01/2007	146.0000	Each			146.00
	Part Total		444.0000		50.00		394.00
20267	2x6x16 Doug Fir #2						
		05/01/2007	45.0000	Each			45.00
		06/01/2007	25.0000	Each	25.0000		
		06/01/2007	30.0000	Each			30.00
		06/01/2007	45.0000	Each			45.00
	Part Total		145.0000		25.00		120.00
20270	2x8 Doug Fir #2 Random						
		05/01/2007	16,625.0000	LF			16,625.00
		06/01/2007	5,630.0000	LF	5,630.0000		
		06/01/2007	11,076.0000	LF			11,076.00
		06/01/2007	16,614.0000	LF			16,614.00
	Part Total		49,945.0000		5,630.00		44,315.00
20468	4x6x18 Doug Fir #2						
		05/01/2007	60.0000	Each			60.00
		06/01/2007	30.0000	Each	30.0000		
		06/01/2007	40.0000	Each			40.00
		06/01/2007	60.0000	Each			60.00
	Part Total		190.0000		30.00		160.00

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21267	2x6x16 Doug Fir#2 Pressure Treated	05/01/2007	45.0000	Each			45.00
		06/01/2007	25.0000	Each	25.0000		
		06/01/2007	30.0000	Each			30.00
		06/01/2007	45.0000	Each			45.00
		Part Total	145.0000			25.00	
29103	4x8x1/2" CDX Plywood	05/01/2007	42.0000	Sheet	42.0000		
		05/01/2007	218.0000	Sheet			218.00
		05/01/2007	65.0000	Sheet			65.00
		06/01/2007	106.0000	Sheet	106.0000		
		06/01/2007	25.0000	Sheet	25.0000		
		06/01/2007	146.0000	Sheet			146.00
		06/01/2007	42.0000	Sheet			42.00
		06/01/2007	215.0000	Sheet			215.00
		06/01/2007	65.0000	Sheet			65.00
		Part Total	924.0000			173.00	
29116	4x8x3/4" CDX T&G Plywood	05/01/2007	594.0000	Sheet			594.00
		06/01/2007	198.0000	Sheet	198.0000		
		06/01/2007	396.0000	Sheet			396.00
		06/01/2007	594.0000	Sheet			594.00
		Part Total	1,782.0000			198.00	
29413	1x3 Utility Grade Random	06/01/2007	1,104.0000	LF	1,104.0000		
		06/01/2007	777.0000	LF			777.00
		06/01/2007	1,907.0000	LF			1,907.00
		Part Total	3,788.0000			1,104.00	
29423	1x6 Utility Grade Random	06/01/2007	4,416.0000	LF	4,416.0000		
		06/01/2007	3,105.0000	LF			3,105.00
		06/01/2007	7,625.0000	LF			7,625.00
		Part Total	15,146.0000			4,416.00	
29463	2x4 Utility Grade Random	05/01/2007	1,440.0000	LF			1,440.00
		06/01/2007	1,440.0000	LF	1,440.0000		
		Part Total	2,880.0000			1,440.00	
Vendor:	86 Pepper Electric Supply, Inc.						
5427	8d Vinyl Sinkers	05/15/2007	1.0000	LB (90)		1.0000	

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	Part Total		1.0000			1.00	
16006	3/4" Conduit Hanger w/Bolt	05/15/2007	600.0000	Each	600.0000		
	Part Total		600.0000		600.00		
16017	3/4" EMT	05/15/2007	1,427.0000	LF	1,427.0000		
	Part Total		1,427.0000		1,427.00		
16047	3/4" Set Screw EMT Connector	05/15/2007	250.0000	Each	250.0000		
	Part Total		250.0000		250.00		
16101	250-150 Amp Service	05/15/2007	1.0000	Each	1.0000		
	Part Total		1.0000		1.00		
16106	15 Amp Single Pole Breaker	05/15/2007	7.0000	Each	7.0000		
	Part Total		7.0000		7.00		
16117	100 Amp Double Pole Breaker	05/15/2007	1.0000	Each	1.0000		
	Part Total		1.0000		1.00		
16291	#12 THHN Wire	05/15/2007	4,279.1563	LF	4,279.1563		
	Part Total		4,279.1563		4,279.16		
16298	#00 THW Wire	05/15/2007	10.0000	LF	10.0000		
	Part Total		10.0000		10.00		
16358	Red Wire Nuts	05/15/2007	1.0000	Each	1.0000		
	Part Total		1.0000		1.00		
16393	4x2-1/8 Deep Square Box	05/15/2007	8.0000	Each	8.0000		
	Part Total		8.0000		8.00		
16395	4-11/16x2-1/8" Deep Box	05/15/2007	3.0000	Each	3.0000		
	Part Total		3.0000		3.00		
16414	1/2" Grounding Rod - 10 Ft.	05/15/2007	1.0000	Each	1.0000		

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	Part Total		1.0000		1.00		
16419	#6 Bare Copper Wire	05/15/2007	17.0000	LF	17.0000		
	Part Total		17.0000		17.00		
16420	1/2" Ground Clamp	05/15/2007	1.0000	Each	1.0000		
	Part Total		1.0000		1.00		
16432	Ceiling Box	05/15/2007	64.0000	Each	64.0000		
	Part Total		64.0000		64.00		
16481	Single Receptacle Cover	05/15/2007	8.0000	Each	8.0000		
	Part Total		8.0000		8.00		
16490	Single Switch Cover	05/15/2007	3.0000	Each	3.0000		
	Part Total		3.0000		3.00		
16531	Duplex Receptacle Grounded	05/15/2007	8.0000	Each	8.0000		
	Part Total		8.0000		8.00		
16556	Single Pole Switch	05/15/2007	3.0000	Each	3.0000		
	Part Total		3.0000		3.00		
16591	Ceiling Mounted Light Fixtures	05/15/2007	33.0000	Each	33.0000		
	Part Total		33.0000		33.00		
16593	Ceiling Mounted Light Fixtures	05/15/2007	31.0000	Each	31.0000		
	Part Total		31.0000		31.00		
Vendor:	87 French Bros Hardware/Supply						
10815	Paper Towel Dispenser	05/15/2007	1.0000	Each			1.00
		05/15/2007	1.0000	Each			1.00
	Part Total		2.0000				2.00
10816	Toilet Seat Cover Dispenser	05/15/2007	1.0000	Each			1.00
	Part Total		1.0000				1.00

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10852	24" Towel Bar						
		05/15/2007	1.0000	Each			1.00
		Part Total	1.0000				1.00
Vendor:	88 Shulkin Shelving						
10501	Display Shelving						
		05/15/2007	724.0000	Each			724.00
		05/15/2007	1,972.0000	Each			1,972.00
		Part Total	2,696.0000				2,696.00
12301	Cabinet/Sales Counter						
		05/15/2007	10.0000	LF			10.00
		Part Total	10.0000				10.00
Vendor:	91 Zoellner Shower Door, Inc.						
	Toilet Partitions						
		05/01/2007	27.0000				27.00
		05/01/2007	9.0000				9.00
		Part Total	36.0000				36.00
Vendor:	93 Backwell Sign Systems						
10615	Chalkboards						
		05/01/2007	48.0000	Each			48.00
		05/01/2007	24.0000	Each			24.00
		Part Total	72.0000				72.00
Vendor:	94 Freeman Window Coverings & Repair						
12320	Window Curtains (blackout quality)						
		05/01/2007	1,440.0000	LF			1,440.00
		Part Total	1,440.0000				1,440.00
Vendor:	132 Shaw Tractor						
	2 Tires						
		05/24/2007	2.0000		2.0000		
		Part Total	2.0000		2.00		
Vendor:	828 Senior Burrito Corp						
201110	Women' s Restroom Signage						
		05/15/2007	10.0000	EA			10.00
		Part Total	10.0000				10.00
201111	Men's Restroom Signage						
		05/15/2007	10.0000	EA			10.00

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		Part Total	10.0000				10.00
201160	Hours of Operation						
		05/15/2007	10.0000	EA			10.00
		Part Total	10.0000				10.00