



## Parts Ordered Detail List

by Part #

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>
<b>Manufactured Trusses</b>							
		05/01/2007	1.0000		1.0000		
		05/01/2007	1.0000				1.00
		05/01/2007	-1.0000				-1.00
		05/01/2007	27.0000				27.00
		05/01/2007	9.0000				9.00
		05/24/2007	2.0000		2.0000		
		06/01/2007	1.0000		1.0000		
		06/01/2007	1.0000				1.00
		06/01/2007	1.0000				1.00
		<b>Part Total</b>	<b>42.0000</b>		<b>4.0000</b>		<b>38.00</b>
<b>879</b>	<b>String-Construction Grade</b>						
		05/03/2007	1.5000	Roll-250'	1.5000		
		<b>Part Total</b>	<b>1.5000</b>		<b>1.5000</b>		
<b>2014</b>	<b>3/4" Crushed Rock</b>						
		05/03/2007	5.8000	CuYd	5.8000		
		<b>Part Total</b>	<b>5.8000</b>		<b>5.8000</b>		
<b>2018</b>	<b>3/4" Gravel</b>						
		05/03/2007	51.2300	CuYd	51.2300		
		<b>Part Total</b>	<b>51.2300</b>		<b>51.2300</b>		
<b>2020</b>	<b>Pea Gravel</b>						
		05/01/2007	26.0000	Ton			26.00
		05/01/2007	58.0000	Ton			58.00
		05/03/2007	6.9100	Ton	6.9100		
		06/01/2007	24.0000	Ton	24.0000		
		<b>Part Total</b>	<b>114.9100</b>		<b>30.9100</b>		<b>84.00</b>
<b>2030</b>	<b>Sand</b>						
		05/03/2007	5.0400	CuYd	5.0400		
		05/03/2007	1.3200	CuYd	1.3200		
		<b>Part Total</b>	<b>6.3600</b>		<b>6.3600</b>		

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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>
<b>2035</b>	<b>Lime</b>						
		05/03/2007	2.1100	Bag (60#)	2.1100		
		<b>Part Total</b>	<b>2.1100</b>		<b>2.1100</b>		
<b>3102</b>	<b>1x2x12" Forming Stakes</b>						
		05/01/2007	410.0000	Each	410.0000		
		05/01/2007	960.0000	Each			960.00
		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		
		06/01/2007	958.0000	Each	958.0000		
		<b>Part Total</b>	<b>5,181.0900</b>		<b>1,861.0900</b>		<b>3,320.00</b>
<b>3114</b>	<b>1x3x36" Forming Stakes</b>						
		05/03/2007	57.6000	Each	57.6000		
		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
		<b>Part Total</b>	<b>5,998.6000</b>		<b>1,789.6000</b>		<b>4,209.00</b>
<b>3141</b>	<b>30" Metal Forming Stakes</b>						
		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		
		<b>Part Total</b>	<b>3,058.5800</b>		<b>1,498.5800</b>		<b>1,560.00</b>
<b>3152</b>	<b>8" Form Ties</b>						
		06/01/2007	214.0000	Each	214.0000		
		06/01/2007	150.0000	Each			150.00
		06/01/2007	368.0000	Each			368.00
		<b>Part Total</b>	<b>732.0000</b>		<b>214.0000</b>		<b>518.00</b>
<b>3157</b>	<b>Form Tie Wedges</b>						
		06/01/2007	491.0000	Each	491.0000		
		06/01/2007	345.0000	Each			345.00
		06/01/2007	847.0000	Each			847.00
		<b>Part Total</b>	<b>1,683.0000</b>		<b>491.0000</b>		<b>1,192.00</b>
<b>3175</b>	<b>1/2 x 4" Expansion Joint</b>						
		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		
		<b>Part Total</b>	<b>10,847.4800</b>		<b>287.4800</b>		<b>10,560.00</b>

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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>
3203	Tie Wire	05/03/2007	546.2000	LF	546.2000		
		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
		<b>Part Total</b>	<b>3,546.2000</b>		<b>1,296.2000</b>		<b>2,250.00</b>
3212	#4 (1/2") Rebar	05/03/2007	63.3900	Each	63.3900		
		06/01/2007	194.0000	Each	194.0000		
		06/01/2007	137.0000	Each			137.00
		06/01/2007	388.0000	Each			388.00
		<b>Part Total</b>	<b>782.3900</b>		<b>257.3900</b>		<b>525.00</b>
3230	Wire Mesh 6x6x10x10	05/03/2007	6.6800	Roll-750sf	6.6800		
		<b>Part Total</b>	<b>6.6800</b>		<b>6.6800</b>		
3243	3" Dobbie	05/03/2007	185.0000	Each	185.0000		
		<b>Part Total</b>	<b>185.0000</b>		<b>185.0000</b>		
3244	4" Sand Chair	05/03/2007	440.0000	Each	440.0000		
		<b>Part Total</b>	<b>440.0000</b>		<b>440.0000</b>		
3251	Form Oil	05/01/2007	365.0000	Gallon	275.0000	90.0000	
		06/01/2007	41.0000	Gallon	41.0000		
		06/01/2007	29.0000	Gallon			29.00
		06/01/2007	70.0000	Gallon			70.00
		<b>Part Total</b>	<b>505.0000</b>		<b>316.0000</b>	<b>90.0000</b>	<b>99.00</b>
3305	5-Sack Concrete	05/01/2007	26.0000	CuYd			26.00
		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		
		06/01/2007	2,207.0000	CuYd	2,207.0000		
		06/01/2007	24.0000	CuYd	24.0000		
		<b>Part Total</b>	<b>3,683.7600</b>		<b>2,998.7600</b>		<b>685.00</b>

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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>
4511	Brick Pavers	05/03/2007	100.0000	Each			100.00
	<b>Part Total</b>		<b>100.0000</b>				<b>100.00</b>
4716	SSTB16 Anchor Bolt (1/2")	05/01/2007	14.0000	Each	14.0000		
	<b>Part Total</b>		<b>14.0000</b>		<b>14.0000</b>		
4807	HD2A Holdowns	05/01/2007	14.0000	Each	14.0000		
	<b>Part Total</b>		<b>14.0000</b>		<b>14.0000</b>		
4865	CC46 Post Cap	05/01/2007	10.0000	Each	10.0000		
		05/01/2007	10.0000	Each	10.0000		
	<b>Part Total</b>		<b>20.0000</b>		<b>20.0000</b>		
4882	H2.5 Hurricane Tie	05/03/2007	82.0000	Each	82.0000		
	<b>Part Total</b>		<b>82.0000</b>		<b>82.0000</b>		
4884	U28 Joist Hangers	05/01/2007	832.0000	Each	832.0000		
	<b>Part Total</b>		<b>832.0000</b>		<b>832.0000</b>		
4891	H1 Tie	05/01/2007	863.0000	Each			863.00
	<b>Part Total</b>		<b>863.0000</b>				<b>863.00</b>
5066	5/8x5" Machine Bolt	05/01/2007	20.0000	Each	20.0000		
	<b>Part Total</b>		<b>20.0000</b>		<b>20.0000</b>		
5068	5/8x8" Machine Bolt	05/01/2007	20.0000	Each	20.0000		
	<b>Part Total</b>		<b>20.0000</b>		<b>20.0000</b>		
5126	3/8x6" Carriage Head Bolt	05/01/2007	28.0000	Each	28.0000		
	<b>Part Total</b>		<b>28.0000</b>		<b>28.0000</b>		
5204	1/2x12" Anchor Bolts	05/01/2007	1,150.0000	Each	1,150.0000		
		06/01/2007	216.0000	Each	216.0000		

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		06/01/2007	152.0000	Each			152.00
		06/01/2007	372.0000	Each			372.00
		<b>Part Total</b>	<b>1,890.0000</b>		<b>1,366.0000</b>		<b>524.00</b>
<b>5221</b>	<b>3/8" Nut</b>						
		05/01/2007	28.0000	Each	28.0000		
		<b>Part Total</b>	<b>28.0000</b>		<b>28.0000</b>		
<b>5222</b>	<b>1/2" Nut</b>						
		05/01/2007	1,150.0000	Each	1,150.0000		
		05/01/2007	14.0000	Each	14.0000		
		06/01/2007	216.0000	Each	216.0000		
		06/01/2007	152.0000	Each			152.00
		06/01/2007	372.0000	Each			372.00
		<b>Part Total</b>	<b>1,904.0000</b>		<b>1,380.0000</b>		<b>524.00</b>
<b>5223</b>	<b>5/8" Nut</b>						
		05/01/2007	40.0000	Each	40.0000		
		<b>Part Total</b>	<b>40.0000</b>		<b>40.0000</b>		
<b>5241</b>	<b>3/8" Flat Washer</b>						
		05/01/2007	28.0000	Each	28.0000		
		<b>Part Total</b>	<b>28.0000</b>		<b>28.0000</b>		
<b>5242</b>	<b>1/2" Flat Washer</b>						
		05/01/2007	1,150.0000	Each	1,150.0000		
		05/01/2007	14.0000	Each	14.0000		
		06/01/2007	216.0000	Each	216.0000		
		06/01/2007	152.0000	Each			152.00
		06/01/2007	372.0000	Each			372.00
		<b>Part Total</b>	<b>1,904.0000</b>		<b>1,380.0000</b>		<b>524.00</b>
<b>5243</b>	<b>5/8" Flat Washer</b>						
		05/01/2007	40.0000	Each	40.0000		
		<b>Part Total</b>	<b>40.0000</b>		<b>40.0000</b>		
<b>5262</b>	<b>1/2" Lock Washer</b>						
		05/01/2007	1,150.0000	Each	1,150.0000		
		06/01/2007	216.0000	Each	216.0000		
		06/01/2007	152.0000	Each			152.00
		06/01/2007	372.0000	Each			372.00
		<b>Part Total</b>	<b>1,890.0000</b>		<b>1,366.0000</b>		<b>524.00</b>
<b>5424</b>	<b>8d Galvanized Box</b>						
		05/01/2007	8.0000	LB (136)	8.0000		

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		05/01/2007	12.0000	LB (136)			12.00
		05/01/2007	56.0000	LB (136)	56.0000		
		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
		<b>Part Total</b>	<b>97.0000</b>		<b>68.0000</b>		<b>29.00</b>
<b>5426</b>	<b>8d Galvanized Finish</b>						
		05/01/2007	1.0000	LB (180)	1.0000		
		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
		05/01/2007	14.0000	LB (180)			14.00
		05/03/2007	0.6700	LB (180)			0.67
		05/15/2007	2.0000	LB (180)			2.00
		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
		09/10/2008	0.3480	LB (180)			0.35
		<b>Part Total</b>	<b>111.0180</b>		<b>9.0000</b>		<b>102.02</b>
<b>5427</b>	<b>8d Vinyl Sinkers</b>						
		05/01/2007	12.0000	LB (90)			12.00
		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		
		05/15/2007	1.0000	LB (90)		1.0000	
		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
		<b>Part Total</b>	<b>1,138.5000</b>		<b>507.5000</b>	<b>1.0000</b>	<b>630.00</b>
<b>5428</b>	<b>8d CC Sinkers</b>						
		05/01/2007	110.0000	LB (153)			110.00
		05/01/2007	365.0000	LB (153)	365.0000		
		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
		<b>Part Total</b>	<b>708.0000</b>		<b>418.0000</b>		<b>290.00</b>
<b>5429</b>	<b>8d Duplex</b>						
		05/03/2007	1.5300	LB (88)	1.5300		
		<b>Part Total</b>	<b>1.5300</b>		<b>1.5300</b>		

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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>
5430	10d Joist Nails (1-1/2)	05/01/2007	150.0000	lb (119)	150.0000		
		<b>Part Total</b>	<b>150.0000</b>		<b>150.0000</b>		
5434	10d Galvanized Box	05/03/2007	37.2000	LB (90)	37.2000		
		<b>Part Total</b>	<b>37.2000</b>		<b>37.2000</b>		
5438	10d CC Sinkers	05/01/2007	250.0000	LB (111)			250.00
		05/01/2007	600.0000	LB (111)	600.0000		
		05/03/2007	67.2000	LB (111)	67.2000		
		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
		<b>Part Total</b>	<b>1,403.2000</b>		<b>748.2000</b>		<b>655.00</b>
		5441	16d Common	05/01/2007	190.0000	LB (46)	
05/01/2007	524.0000			LB (46)	524.0000		
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
09/10/2008	3.9780			LB (46)			3.98
<b>Part Total</b>	<b>1,088.9780</b>				<b>586.0000</b>		<b>502.98</b>
5443	16d Galvanized Common			05/03/2007	2.0000	LB (47)	2.0000
		<b>Part Total</b>	<b>2.0000</b>		<b>2.0000</b>		
5447	16d Vinyl Sinkers	05/03/2007	87.5000	LB (42)	87.5000		
		<b>Part Total</b>	<b>87.5000</b>		<b>87.5000</b>		
5448	16d CC Sinkers	05/01/2007	1,400.0000	LB (64)			1,400.00
		05/01/2007	900.0000	LB (64)	900.0000		
		05/01/2007	15.0000	LB (64)			15.00
		05/03/2007	28.2400	LB (64)	28.2400		
		05/15/2007	8.0000	LB (64)	8.0000		
		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
		<b>Part Total</b>	<b>5,172.2400</b>		<b>1,441.2400</b>		<b>3,731.00</b>

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5449	16d Duplex	05/03/2007	25.5100	LB (44)	25.5100		
		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
		<b>Part Total</b>	<b>176.5100</b>		<b>69.5100</b>		<b>107.00</b>
5472	2" Pasload	05/03/2007	0.1300	Box (250)	0.1300		
		<b>Part Total</b>	<b>0.1300</b>		<b>0.1300</b>		
5473	3" Pasload	05/03/2007	1.3800	Box (250)	1.3800		
		05/15/2007	1.0000	Box (250)	1.0000		
		<b>Part Total</b>	<b>2.3800</b>		<b>2.3800</b>		
5475	.22 Cal. Green Load	05/03/2007	32.0000	Each	32.0000		
		<b>Part Total</b>	<b>32.0000</b>		<b>32.0000</b>		
5476	.22 Cal. Yellow Load	05/03/2007	90.5000	Each	90.5000		
		05/15/2007	25.0000	Each	25.0000		
		<b>Part Total</b>	<b>115.5000</b>		<b>115.5000</b>		
5478	2-1/2" Pin (w/Washer)	05/03/2007	90.5000	Each	90.5000		
		05/15/2007	25.0000	Each	25.0000		
		<b>Part Total</b>	<b>115.5000</b>		<b>115.5000</b>		
5480	5/16" T-50 Staples	05/01/2007	12.0000	Box (500)			12.00
		<b>Part Total</b>	<b>12.0000</b>				<b>12.00</b>
5482	1/2" T-50 Staples	05/01/2007	7.0000	Box (500)	7.0000		
		05/01/2007	11.0000	Box (500)			11.00
		05/01/2007	16.0000	Box (500)			16.00
		05/03/2007	0.1500	Box (500)	0.1500		
		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
		<b>Part Total</b>	<b>46.1500</b>		<b>9.1500</b>		<b>37.00</b>



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5492	1/2" Plywood "H" Clips	05/01/2007	400.0000	Each	400.0000		
		05/01/2007	600.0000	Each			600.00
		05/01/2007	6,775.0000	Each			6,775.00
		05/03/2007	737.2800	Each	737.2800		
		06/01/2007	210.0000	Each	210.0000		
		06/01/2007	400.0000	Each			400.00
		06/01/2007	600.0000	Each			600.00
		<b>Part Total</b>		<b>9,722.2800</b>		<b>1,347.2800</b>	
5752	Structural Steel Supplier	05/03/2007	1.0000	SF	1.0000		
		<b>Part Total</b>	<b>1.0000</b>		<b>1.0000</b>		
		6011	Truss - Prefab Per Plan	05/01/2007	392.0000	Each	
		05/03/2007	1.0000	Each		1.00	
		05/03/2007	1.0000	Each		1.00	
	<b>Part Total</b>		<b>394.0000</b>			<b>394.00</b>	
6033	3-7/16x18" x 100' Micro Lam	05/01/2007	5.0000	Each	5.0000		
		<b>Part Total</b>	<b>5.0000</b>		<b>5.0000</b>		
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
		06/01/2007	854.0000	Each			854.00
		09/10/2008	6.0000	Each			6.00
		<b>Part Total</b>		<b>2,577.0000</b>		<b>324.0000</b>	
6103	2x4x116-1/4" Stud - Doug Fir #2	05/01/2007	650.0000	Each			650.00
		05/03/2007	181.0000	Each	181.0000		
		05/15/2007	50.0000	Each	50.0000		
		06/01/2007	320.0000	Each	320.0000		
		06/01/2007	440.0000	Each			440.00
		06/01/2007	650.0000	Each			650.00
		<b>Part Total</b>		<b>2,291.0000</b>		<b>551.0000</b>	
6111	2x4x84-3/4" Trimmer - Doug Fir #2	05/01/2007	151.0000	Each			151.00
		06/01/2007	51.0000	Each	51.0000		

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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>
		06/01/2007	99.0000	Each			99.00
		06/01/2007	147.0000	Each			147.00
		<b>Part Total</b>	<b>448.0000</b>		<b>51.0000</b>		<b>397.00</b>
<b>6134</b>	<b>2x4x48" Sill - Doug Fir #2</b>						
		05/01/2007	116.0000	Each	116.0000		
		<b>Part Total</b>	<b>116.0000</b>		<b>116.0000</b>		
<b>6138</b>	<b>2x4x72" Sill - Doug Fir #2</b>						
		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
		<b>Part Total</b>	<b>192.0000</b>		<b>18.0000</b>		<b>174.00</b>
<b>6140</b>	<b>2x4x84" Sill - Doug Fir #2</b>						
		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
		<b>Part Total</b>	<b>37.0000</b>		<b>8.0000</b>		<b>29.00</b>
<b>6155</b>	<b>2x4x46-1/4" Cripple - Doug Fir #2</b>						
		05/01/2007	576.0000	Each	576.0000		
		<b>Part Total</b>	<b>576.0000</b>		<b>576.0000</b>		
<b>6159</b>	<b>2x4x22-1/4" Cripple - Doug Fir #2</b>						
		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
		<b>Part Total</b>	<b>1,344.0000</b>		<b>126.0000</b>		<b>1,218.00</b>
<b>6161</b>	<b>2x4x10-1/4" Cripple - Doug Fir #2</b>						
		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
		<b>Part Total</b>	<b>234.0000</b>		<b>58.0000</b>		<b>176.00</b>
<b>6193</b>	<b>4x8x51" Header - Doug Fir #2</b>						
		05/01/2007	269.0000	Each	269.0000		
		<b>Part Total</b>	<b>269.0000</b>		<b>269.0000</b>		

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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>
6201	4x8x75" 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
		<b>Part Total</b>	<b>160.0000</b>			<b>15.0000</b>	
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
		<b>Part Total</b>	<b>24.0000</b>			<b>6.0000</b>	
6219	4x10x39" Header - Doug Fir #2	05/01/2007	2.0000	Each			2.00
		05/01/2007	34.0000	Each	34.0000		
		06/01/2007	2.0000	Each	2.0000		
		06/01/2007	2.0000	Each			2.00
		06/01/2007	2.0000	Each			2.00
		09/10/2008	3.0000	Each			3.00
		<b>Part Total</b>	<b>45.0000</b>			<b>36.0000</b>	
6245	4x12x27" Header - Doug Fir #2	05/01/2007	3.0000	Each	3.0000		
		<b>Part Total</b>	<b>3.0000</b>		<b>3.0000</b>		
6248	4x12x36" Header - Doug Fir #2	05/01/2007	55.0000	Each			55.00
		05/01/2007	5.0000	Each	5.0000		
		06/01/2007	15.0000	Each	15.0000		
		06/01/2007	35.0000	Each			35.00
		06/01/2007	55.0000	Each			55.00
		<b>Part Total</b>	<b>165.0000</b>			<b>20.0000</b>	
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
		<b>Part Total</b>	<b>8.0000</b>			<b>2.0000</b>	
6306	2x4x14-7/16" Block - Doug Fir #2	05/01/2007	1,720.0000	Each			1,720.00

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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>
		05/03/2007	325.8000	Each	325.8000		
		05/15/2007	90.0000	Each	90.0000		
		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
		<b>Part Total</b>	<b>5,776.8000</b>		<b>1,207.8000</b>		<b>4,569.00</b>
<b>6307</b>	<b>2x4x22-7/16" Block - Doug Fir #2</b>						
		05/01/2007	1,665.0000	Each	1,665.0000		
		<b>Part Total</b>	<b>1,665.0000</b>		<b>1,665.0000</b>		
<b>6316</b>	<b>2x6x14-7/16" Block - Doug Fir #2</b>						
		05/01/2007	936.0000	Each	936.0000		
		05/01/2007	2,420.0000	Each	2,420.0000		
		<b>Part Total</b>	<b>3,356.0000</b>		<b>3,356.0000</b>		
<b>6317</b>	<b>2x6x22-7/16" Block - Doug Fir #2</b>						
		05/01/2007	340.0000	Each			340.00
		<b>Part Total</b>	<b>340.0000</b>				<b>340.00</b>
<b>6326</b>	<b>2x8x14-7/16" Block - Doug Fir #2</b>						
		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
		<b>Part Total</b>	<b>522.0000</b>		<b>90.0000</b>		<b>432.00</b>
<b>6501</b>	<b>2x6x92-1/4" Stud - Doug Fir #2</b>						
		05/01/2007	216.0000	Each	216.0000		
		<b>Part Total</b>	<b>216.0000</b>		<b>216.0000</b>		
<b>6502</b>	<b>2x6x104-1/4" Stud - Doug Fir #2</b>						
		05/01/2007	3,273.0000	Each	3,273.0000		
		<b>Part Total</b>	<b>3,273.0000</b>		<b>3,273.0000</b>		
<b>6504</b>	<b>2x6x128-1/4" Stud - Doug Fir #2</b>						
		05/01/2007	132.0000	Each	132.0000		
		<b>Part Total</b>	<b>132.0000</b>		<b>132.0000</b>		
<b>6505</b>	<b>2x6x140-1/4" Stud - Doug Fir #2</b>						
		05/01/2007	504.0000	Each	504.0000		
		<b>Part Total</b>	<b>504.0000</b>		<b>504.0000</b>		
<b>6534</b>	<b>2x6x48" Sill - Doug Fir #2</b>						
		05/01/2007	208.0000	Each	208.0000		

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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>
		<b>Part Total</b>	<b>208.0000</b>		<b>208.0000</b>		
<b>6551</b>	<b>2x6x70-1/4" Cripple - Doug Fir #2</b>						
		05/01/2007	7,920.0000	Each	1,440.0000	6,480.0000	
		<b>Part Total</b>	<b>7,920.0000</b>		<b>1,440.0000</b>	<b>6,480.0000</b>	
<b>6555</b>	<b>2x6x46-1/4" Cripple - Doug Fir #2</b>						
		05/15/2007	66.0000	Each			66.00
		<b>Part Total</b>	<b>66.0000</b>				<b>66.00</b>
<b>6557</b>	<b>2x6x34-1/4" Cripple - Doug Fir #2</b>						
		05/01/2007	66.0000	Each	66.0000		
		05/15/2007	-66.0000	Each			-66.00
		<b>Part Total</b>			<b>66.0000</b>		<b>-66.00</b>
<b>6669</b>	<b>6x12x90" Header - Doug Fir #2</b>						
		05/01/2007	2.0000	Each	2.0000		
		<b>Part Total</b>	<b>2.0000</b>		<b>2.0000</b>		
<b>6855</b>	<b>Stucco Mold</b>						
		05/01/2007	120.0000	LF	120.0000		
		05/01/2007	119.0000	LF			119.00
		05/01/2007	655.0000	LF			655.00
		06/01/2007	116.0000	LF	116.0000		
		06/01/2007	116.0000	LF			116.00
		06/01/2007	116.0000	LF			116.00
		09/10/2008	57.7500	LF			57.75
		<b>Part Total</b>	<b>1,299.7500</b>		<b>236.0000</b>		<b>1,063.75</b>
<b>6950</b>	<b>1-5/8" Oval Door Trim</b>						
		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
		05/01/2007	953.0000	LF			953.00
		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
		09/10/2008	57.7500	LF			57.75
		<b>Part Total</b>	<b>9,414.7500</b>		<b>644.0000</b>		<b>8,770.75</b>
<b>6964</b>	<b>3-1/4" Molded Door Trim</b>						
		05/03/2007	136.5000	LF	136.5000		
		<b>Part Total</b>	<b>136.5000</b>		<b>136.5000</b>		

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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>	
6971	2-1/4x3/8" Rev Base	05/01/2007	333.0000	LF	333.0000			
		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	
		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
		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
			<b>Part Total</b>		<b>11,463.2000</b>		<b>1,611.2000</b>	
7160	6 Mil Visqueen	05/03/2007	5,536.9600	SqFt	5,536.9600			
		<b>Part Total</b>	<b>5,536.9600</b>		<b>5,536.9600</b>			
7161	Tyvek	05/01/2007	6,000.0000	SqFt	6,000.0000			
		05/01/2007	8,850.0000	SqFt			8,850.00	
		05/01/2007	25,000.0000	SqFt			25,000.00	
		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	
			<b>Part Total</b>		<b>59,046.0000</b>		<b>10,357.0000</b>	
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	
			<b>Part Total</b>		<b>486.0000</b>		<b>54.0000</b>	
7165	Kraft Window Flashing	05/01/2007	1,550.0000	LF	1,550.0000			
		05/01/2007	2,270.0000	LF			2,270.00	
		05/01/2007	6,600.0000	LF			6,600.00	
		06/01/2007	816.0000	LF	816.0000			
		06/01/2007	1,542.0000	LF			1,542.00	
		06/01/2007	2,268.0000	LF			2,268.00	
			<b>Part Total</b>		<b>15,046.0000</b>		<b>2,366.0000</b>	
7180	Butyl Caulk	05/01/2007	16.0000	Tube	16.0000			

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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	19.0000	Tube			19.00
		05/01/2007	44.0000	Tube			44.00
		06/01/2007	6.0000	Tube	6.0000		
		06/01/2007	12.0000	Tube			12.00
		06/01/2007	17.0000	Tube			17.00
		<b>Part Total</b>	<b>114.0000</b>		<b>22.0000</b>		<b>92.00</b>
<b>7185</b>	<b>Caulk Silicone</b>						
		05/01/2007	5.0000	Tube	5.0000		
		05/03/2007	4.0000	Tube	4.0000		
		<b>Part Total</b>	<b>9.0000</b>		<b>9.0000</b>		
<b>7302</b>	<b>Asphalt Strip Shingles</b>						
		05/03/2007	158.4000	Bundle	158.4000		
		<b>Part Total</b>	<b>158.4000</b>		<b>158.4000</b>		
<b>7306</b>	<b>1st Course Asphalt Shingles</b>						
		05/03/2007	4.2900	Roll	4.2900		
		<b>Part Total</b>	<b>4.2900</b>		<b>4.2900</b>		
<b>7360</b>	<b>15# Roofing Felt</b>						
		05/03/2007	13.2000	Roll-400S	13.2000		
		<b>Part Total</b>	<b>13.2000</b>		<b>13.2000</b>		
<b>7501</b>	<b>3/4" Roofing Nails</b>						
		05/03/2007	84.3300	LB (255)	84.3300		
		<b>Part Total</b>	<b>84.3300</b>		<b>84.3300</b>		
<b>7505</b>	<b>1-1/2" Roofing Nails</b>						
		05/01/2007	7.0000	LB (210)	7.0000		
		05/01/2007	6.0000	LB (210)			6.00
		05/01/2007	18.0000	LB (210)			18.00
		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
		<b>Part Total</b>	<b>43.0000</b>		<b>10.0000</b>		<b>33.00</b>
<b>7605</b>	<b>1-1/2x1-1/2" Roof Edging</b>						
		05/03/2007	357.5000	LF	357.5000		
		<b>Part Total</b>	<b>357.5000</b>		<b>357.5000</b>		
<b>7756</b>	<b>Soffit Vent (Continuous)</b>						
		05/03/2007	325.5000	LF	325.5000		
		<b>Part Total</b>	<b>325.5000</b>		<b>325.5000</b>		

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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>
8101	Steel Door Supplier	05/03/2007	1.0000	Each	1.0000		
		<b>Part Total</b>	<b>1.0000</b>		<b>1.0000</b>		
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
		05/01/2007	28.0000	Each			28.00
		05/01/2007	6.0000	Each			6.00
		05/15/2007	3.0000	Each			3.00
		06/01/2007	15.0000	Each			15.00
		06/01/2007	35.0000	Each			35.00
		06/01/2007	55.0000	Each			55.00
		<b>Part Total</b>	<b>247.0000</b>		<b>15.0000</b>		<b>232.00</b>
		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
<b>Part Total</b>	<b>12.0000</b>				<b>2.0000</b>		<b>10.00</b>
8210	2'x6'8" Wood Interior Door	05/01/2007	3.0000	Each			3.00
		<b>Part Total</b>	<b>3.0000</b>				<b>3.00</b>
8213	2'8"x6'8" Wood Interior Door	05/01/2007	5.0000	Each			5.00
		<b>Part Total</b>	<b>5.0000</b>				<b>5.00</b>
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
		05/01/2007	680.0000	Each			680.00
		05/01/2007	160.0000	Each			160.00
		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



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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	40.0000	Each			40.00
		09/10/2008	60.0000	Each			60.00
		<b>Part Total</b>	<b>5,120.0000</b>		<b>380.0000</b>		<b>4,740.00</b>
<b>8426</b>	<b>Steel Entrance Doors w/Panic Bar &amp; Hardw</b>						
		05/01/2007	2.0000	Each			2.00
		<b>Part Total</b>	<b>2.0000</b>				<b>2.00</b>
<b>8446</b>	<b>Bronze Entrance/Storefront Doors - Doubl</b>						
		05/01/2007	2.0000	Each	2.0000		
		05/01/2007	2.0000	Each			2.00
		05/01/2007	2.0000	Each			2.00
		05/15/2007	1.0000	Each			1.00
		06/01/2007	2.0000	Each			2.00
		06/01/2007	2.0000	Each			2.00
		06/01/2007	2.0000	Each			2.00
		<b>Part Total</b>	<b>13.0000</b>		<b>2.0000</b>		<b>11.00</b>
<b>8612</b>	<b>4'x2' Window</b>						
		05/01/2007	12.0000	Each			12.00
		05/01/2007	120.0000	Each			120.00
		<b>Part Total</b>	<b>132.0000</b>				<b>132.00</b>
<b>8616</b>	<b>4'x4' Window</b>						
		05/01/2007	126.0000	Each			126.00
		<b>Part Total</b>	<b>126.0000</b>				<b>126.00</b>
<b>8618</b>	<b>4'x5' Window</b>						
		05/01/2007	11.0000	Each		11.0000	
		05/15/2007	11.0000	Each			11.00
		05/15/2007	-11.0000	Each		-11.0000	
		<b>Part Total</b>	<b>11.0000</b>				<b>11.00</b>
<b>8688</b>	<b>6'x5' Window</b>						
		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
		<b>Part Total</b>	<b>210.0000</b>		<b>15.0000</b>		<b>195.00</b>
<b>8760</b>	<b>8'x6' Window</b>						
		05/01/2007	6.0000	Each	6.0000		
		05/01/2007	6.0000	Each			6.00

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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>
		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
		<b>Part Total</b>	<b>36.0000</b>		<b>6.0000</b>		<b>30.00</b>
<b>8810</b>	<b>Knob - Passage</b>						
		05/01/2007	15.0000	Each			15.00
		05/01/2007	35.0000	Each			35.00
		05/01/2007	55.0000	Each			55.00
		05/01/2007	8.0000	Each			8.00
		06/01/2007	15.0000	Each	15.0000		
		06/01/2007	35.0000	Each			35.00
		06/01/2007	55.0000	Each			55.00
		<b>Part Total</b>	<b>218.0000</b>		<b>15.0000</b>		<b>203.00</b>
<b>8820</b>	<b>Knob - Security</b>						
		05/01/2007	34.0000	Each			34.00
		05/15/2007	3.0000	Each			3.00
		09/10/2008	3.0000	Each			3.00
		<b>Part Total</b>	<b>40.0000</b>				<b>40.00</b>
<b>8830</b>	<b>Door Stop</b>						
		05/01/2007	17.0000	Each			17.00
		05/01/2007	37.0000	Each			37.00
		05/01/2007	57.0000	Each			57.00
		05/01/2007	42.0000	Each			42.00
		05/15/2007	3.0000	Each			3.00
		06/01/2007	17.0000	Each	17.0000		
		06/01/2007	37.0000	Each			37.00
		06/01/2007	57.0000	Each			57.00
		09/10/2008	3.0000	Each			3.00
		<b>Part Total</b>	<b>270.0000</b>		<b>17.0000</b>		<b>253.00</b>
<b>9605</b>	<b>Resilient Floor Adhesive</b>						
		05/15/2007	3.0000	Gallon			3.00
		<b>Part Total</b>	<b>3.0000</b>				<b>3.00</b>
<b>9625</b>	<b>1/8" Vinyl Composition Tile</b>						
		05/15/2007	525.0000	SF			525.00
		<b>Part Total</b>	<b>525.0000</b>				<b>525.00</b>
<b>9657</b>	<b>5/8" Foam Carpet Pad</b>						
		05/01/2007	750.0000	SY			750.00
		05/01/2007	1,500.0000	SY			1,500.00

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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>
		05/01/2007	2,250.0000	SY			2,250.00
		05/15/2007	137.0000	SY			137.00
		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
		<b>Part Total</b>	<b>9,137.0000</b>				<b>9,137.00</b>
<b>9672</b>	<b>Nylon Carpet - Medium Traffic</b>						
		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
		<b>Part Total</b>	<b>9,000.0000</b>				<b>9,000.00</b>
<b>9673</b>	<b>Nylon Carpet - Heavy Traffic</b>						
		05/15/2007	137.0000	SY			137.00
		<b>Part Total</b>	<b>137.0000</b>				<b>137.00</b>
<b>10501</b>	<b>Display Shelving</b>						
		05/15/2007	724.0000	Each			724.00
		05/15/2007	1,972.0000	Each			1,972.00
		<b>Part Total</b>	<b>2,696.0000</b>				<b>2,696.00</b>
<b>10615</b>	<b>Chalkboards</b>						
		05/01/2007	48.0000	Each			48.00
		05/01/2007	24.0000	Each			24.00
		<b>Part Total</b>	<b>72.0000</b>				<b>72.00</b>
<b>10815</b>	<b>Paper Towel Dispenser</b>						
		05/15/2007	1.0000	Each			1.00
		05/15/2007	1.0000	Each			1.00
		<b>Part Total</b>	<b>2.0000</b>				<b>2.00</b>
<b>10816</b>	<b>Toilet Seat Cover Dispenser</b>						
		05/15/2007	1.0000	Each			1.00
		<b>Part Total</b>	<b>1.0000</b>				<b>1.00</b>
<b>10837</b>	<b>24" High x 72" Wide Mirror</b>						
		05/01/2007	6.0000	Each			6.00
		<b>Part Total</b>	<b>6.0000</b>				<b>6.00</b>
<b>10852</b>	<b>24" Towel Bar</b>						
		05/15/2007	1.0000	Each			1.00

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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>
	<b>Part Total</b>		<b>1.0000</b>				<b>1.00</b>
<b>12301</b>	<b>Cabinet/Sales Counter</b>						
	05/15/2007	10.0000	LF				10.00
	<b>Part Total</b>		<b>10.0000</b>				<b>10.00</b>
<b>12320</b>	<b>Window Curtains (blackout quality)</b>						
	05/01/2007	1,440.0000	LF				1,440.00
	<b>Part Total</b>		<b>1,440.0000</b>				<b>1,440.00</b>
<b>16001</b>	<b>Lighting Fixture Package</b>						
	05/01/2007	1.0000	Each		1.0000		
	<b>Part Total</b>		<b>1.0000</b>		<b>1.0000</b>		
<b>16006</b>	<b>3/4" Conduit Hanger w/Bolt</b>						
	05/15/2007	600.0000	Each		600.0000		
	<b>Part Total</b>		<b>600.0000</b>		<b>600.0000</b>		
<b>16017</b>	<b>3/4" EMT</b>						
	05/15/2007	1,427.0000	LF		1,427.0000		
	<b>Part Total</b>		<b>1,427.0000</b>		<b>1,427.0000</b>		
<b>16047</b>	<b>3/4" Set Screw EMT Connector</b>						
	05/15/2007	250.0000	Each		250.0000		
	<b>Part Total</b>		<b>250.0000</b>		<b>250.0000</b>		
<b>16101</b>	<b>250-150 Amp Service</b>						
	05/15/2007	1.0000	Each		1.0000		
	<b>Part Total</b>		<b>1.0000</b>		<b>1.0000</b>		
<b>16106</b>	<b>15 Amp Single Pole Breaker</b>						
	05/15/2007	7.0000	Each		7.0000		
	<b>Part Total</b>		<b>7.0000</b>		<b>7.0000</b>		
<b>16117</b>	<b>100 Amp Double Pole Breaker</b>						
	05/15/2007	1.0000	Each		1.0000		
	<b>Part Total</b>		<b>1.0000</b>		<b>1.0000</b>		
<b>16291</b>	<b>#12 THHN Wire</b>						
	05/15/2007	4,279.1563	LF		4,279.1563		
	<b>Part Total</b>		<b>4,279.1563</b>		<b>4,279.1563</b>		
<b>16298</b>	<b>#00 THW Wire</b>						
	05/15/2007	10.0000	LF		10.0000		

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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>
	<b>Part Total</b>		<b>10.0000</b>		<b>10.0000</b>		
<b>16358</b>	<b>Red Wire Nuts</b>						
		05/15/2007	1.0000	Each	1.0000		
	<b>Part Total</b>		<b>1.0000</b>		<b>1.0000</b>		
<b>16393</b>	<b>4x2-1/8 Deep Square Box</b>						
		05/15/2007	8.0000	Each	8.0000		
	<b>Part Total</b>		<b>8.0000</b>		<b>8.0000</b>		
<b>16395</b>	<b>4-11/16x2-1/8" Deep Box</b>						
		05/15/2007	3.0000	Each	3.0000		
	<b>Part Total</b>		<b>3.0000</b>		<b>3.0000</b>		
<b>16414</b>	<b>1/2" Grounding Rod - 10 Ft.</b>						
		05/15/2007	1.0000	Each	1.0000		
	<b>Part Total</b>		<b>1.0000</b>		<b>1.0000</b>		
<b>16419</b>	<b>#6 Bare Copper Wire</b>						
		05/15/2007	17.0000	LF	17.0000		
	<b>Part Total</b>		<b>17.0000</b>		<b>17.0000</b>		
<b>16420</b>	<b>1/2" Ground Clamp</b>						
		05/15/2007	1.0000	Each	1.0000		
	<b>Part Total</b>		<b>1.0000</b>		<b>1.0000</b>		
<b>16432</b>	<b>Ceiling Box</b>						
		05/15/2007	64.0000	Each	64.0000		
	<b>Part Total</b>		<b>64.0000</b>		<b>64.0000</b>		
<b>16481</b>	<b>Single Receptacle Cover</b>						
		05/15/2007	8.0000	Each	8.0000		
	<b>Part Total</b>		<b>8.0000</b>		<b>8.0000</b>		
<b>16490</b>	<b>Single Switch Cover</b>						
		05/15/2007	3.0000	Each	3.0000		
	<b>Part Total</b>		<b>3.0000</b>		<b>3.0000</b>		
<b>16531</b>	<b>Duplex Receptacle Grounded</b>						
		05/15/2007	8.0000	Each	8.0000		
	<b>Part Total</b>		<b>8.0000</b>		<b>8.0000</b>		
<b>16556</b>	<b>Single Pole Switch</b>						
		05/15/2007	3.0000	Each	3.0000		

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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>
	<b>Part Total</b>		<b>3.0000</b>		<b>3.0000</b>		
<b>16591</b>	<b>Ceiling Mounted Light Fixtures</b>						
		05/15/2007	33.0000	Each	33.0000		
	<b>Part Total</b>		<b>33.0000</b>		<b>33.0000</b>		
<b>16593</b>	<b>Ceiling Mounted Light Fixtures</b>						
		05/15/2007	31.0000	Each	31.0000		
	<b>Part Total</b>		<b>31.0000</b>		<b>31.0000</b>		
<b>20140</b>	<b>1x4 Doug Fir #2 Random</b>						
		05/01/2007	1,170.0000	LF			1,170.00
		05/01/2007	1,730.0000	LF			1,730.00
		05/01/2007	4,460.0000	LF	4,460.0000		
		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
	<b>Part Total</b>		<b>10,858.0000</b>		<b>5,070.0000</b>		<b>5,788.00</b>
<b>20240</b>	<b>2x4 Doug Fir #2 Random</b>						
		05/01/2007	2,935.0000	LF			2,935.00
		05/01/2007	4,540.0000	LF			4,540.00
		05/03/2007	341.0000	LF	341.0000		
		05/03/2007	434.4000	LF	434.4000		
		05/15/2007	180.0000	LF	180.0000		
		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
	<b>Part Total</b>		<b>17,916.4000</b>		<b>2,971.4000</b>		<b>14,945.00</b>
<b>20243</b>	<b>2x4x8 Doug Fir #2</b>						
		05/01/2007	150.0000	Each			150.00
		05/03/2007	4.0000	Each	4.0000		
		06/01/2007	50.0000	Each	50.0000		
		06/01/2007	98.0000	Each			98.00
		06/01/2007	146.0000	Each			146.00
		09/10/2008	7.2000	Each			7.20
	<b>Part Total</b>		<b>455.2000</b>		<b>54.0000</b>		<b>401.20</b>
<b>20260</b>	<b>2x6 Doug Fir #2 Random</b>						
		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		
	<b>Part Total</b>		<b>12,156.0000</b>		<b>12,156.0000</b>		

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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>
20263	2x6x8 Doug Fir #2	05/01/2007	855.0000	Each	855.0000		
	<b>Part Total</b>		<b>855.0000</b>		<b>855.0000</b>		
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
	<b>Part Total</b>		<b>145.0000</b>		<b>25.0000</b>		<b>120.00</b>
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
	<b>Part Total</b>		<b>49,945.0000</b>		<b>5,630.0000</b>		<b>44,315.00</b>
20279	2x8x20 Doug Fir #2	05/01/2007	400.0000	Each	400.0000		
	<b>Part Total</b>		<b>400.0000</b>		<b>400.0000</b>		
20443	4x4x8 Doug Fir #2	05/01/2007	4.0000	Each	4.0000		
	<b>Part Total</b>		<b>4.0000</b>		<b>4.0000</b>		
20466	4x6x14 Doug Fir #2	05/01/2007	10.0000	Each	10.0000		
	<b>Part Total</b>		<b>10.0000</b>		<b>10.0000</b>		
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
	<b>Part Total</b>		<b>190.0000</b>		<b>30.0000</b>		<b>160.00</b>
21240	2x4 Doug Fir#2 Pressure Treated Random	05/03/2007	217.2000	LF	217.2000		
	<b>Part Total</b>		<b>217.2000</b>		<b>217.2000</b>		
21267	2x6x16 Doug Fir#2 Pressure Treated	05/01/2007	45.0000	Each			45.00
		06/01/2007	25.0000	Each	25.0000		

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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>
		06/01/2007	30.0000	Each			30.00
		06/01/2007	45.0000	Each			45.00
		<b>Part Total</b>	<b>145.0000</b>		<b>25.0000</b>		<b>120.00</b>
<b>21270</b>	<b>2x8 Doug Fir#2 Pressure Treated Random</b>						
		05/03/2007	560.0000	LF	560.0000		
		<b>Part Total</b>	<b>560.0000</b>		<b>560.0000</b>		
<b>21443</b>	<b>4x4x8 Doug Fir#2 Pressure Treated</b>						
		05/03/2007	2.0000	Each	2.0000		
		<b>Part Total</b>	<b>2.0000</b>		<b>2.0000</b>		
<b>29102</b>	<b>4x8x3/8" CDX Plywood</b>						
		05/01/2007	32.0000	Sheet	32.0000		
		05/03/2007	21.3300	Sheet	21.3300		
		<b>Part Total</b>	<b>53.3300</b>		<b>53.3300</b>		
<b>29103</b>	<b>4x8x1/2" CDX Plywood</b>						
		05/01/2007	230.0000	Sheet	230.0000		
		05/01/2007	42.0000	Sheet	42.0000		
		05/01/2007	218.0000	Sheet			218.00
		05/01/2007	65.0000	Sheet			65.00
		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		
		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
		<b>Part Total</b>	<b>3,083.3500</b>		<b>582.3500</b>		<b>2,501.00</b>
<b>29104</b>	<b>4x9x1/2" CDX Plywood</b>						
		05/01/2007	800.0000	Sheet	800.0000		
		<b>Part Total</b>	<b>800.0000</b>		<b>800.0000</b>		
<b>29116</b>	<b>4x8x3/4" CDX T&amp;G Plywood</b>						
		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
		<b>Part Total</b>	<b>1,782.0000</b>		<b>198.0000</b>		<b>1,584.00</b>



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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
		<b>Part Total</b>	<b>3,788.0000</b>		<b>1,104.0000</b>		<b>2,684.00</b>
29418	1x4 Utility Grade Random	05/03/2007	72.0000	LF	72.0000		
		<b>Part Total</b>	<b>72.0000</b>		<b>72.0000</b>		
		<hr/>					
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
		<b>Part Total</b>	<b>15,146.0000</b>		<b>4,416.0000</b>		<b>10,730.00</b>
29463	2x4 Utility Grade Random	05/01/2007	1,440.0000	LF			1,440.00
		05/03/2007	427.2000	LF	427.2000		
		05/03/2007	330.0000	LF	330.0000		
		06/01/2007	1,440.0000	LF	1,440.0000		
		<b>Part Total</b>	<b>3,637.2000</b>		<b>2,197.2000</b>		<b>1,440.00</b>
29483	2x8 Utility Grade Random	05/03/2007	2,697.6000	LF	2,697.6000		
		<b>Part Total</b>	<b>2,697.6000</b>		<b>2,697.6000</b>		
		<hr/>					
201100	Roof Mounted Sign	07/01/2006	1.0000	EA			1.00
		<b>Part Total</b>	<b>1.0000</b>				<b>1.00</b>
201110	Women' s Restroom Signage	05/15/2007	10.0000	EA			10.00
		<b>Part Total</b>	<b>10.0000</b>				<b>10.00</b>
201111	Men's Restroom Signage	05/15/2007	10.0000	EA			10.00
		<b>Part Total</b>	<b>10.0000</b>				<b>10.00</b>
201125	Menu Board	01/06/2008	1.0000	EA	1.0000		
		<b>Part Total</b>	<b>1.0000</b>		<b>1.0000</b>		

Parts Ordered Detail List

12/10/08

Continued...

<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>
201150	Open/Closed Signage - Neon						
		01/06/2008	2.0000	EA	2.0000		
		<b>Part Total</b>	<b>2.0000</b>		<b>2.0000</b>		
201160	Hours of Operation						
		05/15/2007	10.0000	EA			10.00
		<b>Part Total</b>	<b>10.0000</b>				<b>10.00</b>