

Invoice	Description	Invoice Date	Date Received	Due Back Date	Dist Seq	Amount	Authorization
PENDING_SESSION							
100	A-1 Electric Company						
	1112 Misc sml tls for job	05-10-2001		05-19-2001	1	800.00	Doug Moffet
	1809	08-22-2007			1	800.00	Mike Perkins
	10610 g&S	11-02-2007			1	1,000.00	Mike Perkins
	12312312132 G7G	10-05-2007			1	100.00	Doug Moffet
					2	.00	Mike Perkins
						Invoice Total	100.00*
						Vendor Total	2,700.00*
205	Beaverton Sand & Gravel						
	9037 Crusher run	04-07-2001	04-09-2001	04-16-2001	1	5,950.00	Doug Moffet
301	Cook's Lumber						
	33258 2x6x10 S&B studs	05-14-2001	05-15-2001	05-22-2001	1	2,503.88	Mike Perkins
					2	910.50	Mike Perkins
					3	186.75	Mike Perkins
					4	366.60	Mike Perkins
					5	24.75	Mike Perkins
						Invoice Total	3,992.48*
						Vendor Total	3,992.48*
401	Dallas Tile & Carpet						
	323232 g&S	09-18-2007			1	100.00	Mike Perkins
601	Ford Metals, Inc.						
	96672 Rebar chairs	05-13-2001	05-14-2001	05-21-2001	1	2,324.10	Mike Perkins
					2	30,350.00	Mike Perkins
					3	1,651.00	Mike Perkins
						Invoice Total	34,325.10*
						Vendor Total	34,325.10*
1200	Larson's Hardware						
	8826 Misc sml tls for job	05-10-2001	05-12-2001	05-19-2001	1	195.00	Mike Perkins
1401	NW Concrete						
	3285 4000 psi	05-12-2001	05-13-2001	05-20-2001	1	12,040.00	Mike Perkins
	3304 Asphalt paving matrl	05-13-2001	05-14-2001	05-21-2001	1	2,840.00	Mike Perkins
					2	1,848.00	Mike Perkins
						Invoice Total	4,688.00*
						Vendor Total	16,728.00*
1606	Pacific Petroleum						
	28256 Equip fuel	03-20-2001	03-25-2001	04-02-2001	1	343.10	Mike Perkins
					2	55.00	Mike Perkins
						Invoice Total	398.10*
						Vendor Total	398.10*
2302	Western Properties						
	0696R June rent	05-15-2001	05-15-2001		1	1,750.00	
						Session Total	66,138.68*
						Report Total	66,138.68*