

Rock Castle Construction
Purchases by Item Summary
 December 1 - 15, 2007

	Dec 1 - 15, 07	
	Qty	Amount
Inventory		
Cabinets		
Cabinet Pulls	50	87.50
Light Pine	7	10,500.00
Total Cabinets		10,587.50
Hardware		
Doorknobs Std	106	2,862.00
Lk Doorknobs	106	3,704.70
Total Hardware		6,566.70
Wood Door		
Interior	40	2,400.00
Total Wood Door		2,400.00
Total Inventory		19,554.20
Parts		
Fluorescent Ceiling Lighting	9	571.32
Lumber		
Rough	1	45.50
Trim	1	35.00
Total Lumber		80.50
Window	6	180.00
Total Parts		831.82
Service		
Subs		
Electrical	2	750.00
Insulating	1	670.00
Metal Wrk	1	670.00
Painting	1	600.00
Plumbing	1	1,200.00
Roofing	0	197.00
Tile & Counter	1	1,250.00
Total Subs		5,337.00
Total Service		5,337.00
Other Charges		
Equip Rental	2	700.00
Permit	1	175.00
Total Other Charges		875.00
TOTAL		26,598.02