

Maintenance Material Used Report

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Community = Rolling Acres (7)

Date Range = 6/01/2009 - 6/30/2009

PO Nbr	Material	Standard Material	Model	Qty	Unit Cost	Total Cost	Supplier	PO Status	Open Date	Bld#	Apt#
A8749	Office Supplies	Y		1	109.46	109.46		Closed	06/01/09		
A8750	HVAC Supplies	Y		1	56.60	56.60		Closed	06/01/09		
A8750	Painting Supplies	Y		1	15.44	15.44		Closed	06/01/09		
A8750	Cleaning Supplies	Y		1	44.51	44.51		Closed	06/01/09		
A8750	Repair Material	Y		1	70.06	70.06		Closed	06/01/09		
A8753	Mileage/Parking/Tolls	Y		1	18.70	18.70		Closed	06/01/09		
A8754	Mileage/Parking/Tolls	Y		1	4.40	4.40		Closed	06/01/09		
A8755	Office Supplies	Y		1	3.29	3.29		Closed	06/01/09		
A8755	Legal	Y		1	22.16	22.16		Closed	06/01/09		
A8790	Advertisement	Y		1	249.00	249.00		Closed	06/01/09		

Report Summary By Material:

	Total:	QTY	TotalCost
Advertisement		1	249.00
Cleaning Supplies		1	44.51
HVAC Supplies		1	56.60
Legal		1	22.16
Mileage/Parking/Tolls		2	23.10
Office Supplies		2	112.75
Painting Supplies		1	15.44
Repair Material		1	70.06
Total		10	593.62