

Parts continued

Applied Indust. Tech	34331484	1/4/02	Bearings	2	\$36.13	\$0.00	\$72.26	97.40	\$0.345	\$33.60
			Bearings	2	\$39.11	\$0.00	\$78.22			
			Sheave	2	\$16.31	\$0.00	\$32.62			
			Sheave	2	\$16.93	\$0.00	\$33.86			
			Bushing	2	\$5.35	\$0.00	\$10.70			
			Sprockets	1	\$8.11	\$0.00	\$8.11			
Dalrymple Farms		11/19/01	round bails	200	\$25.00	\$0.00	\$5,000.00	140.00	\$0.345	\$48.30
Cooperative Extension		12/14/01	mileage	300	\$0.31	\$0.00	\$93.00			
			petiole	5	\$19.00	\$0.00	\$95.00			
			soil	20	\$13.00	\$0.00	\$260.00			
Dalrymple Farms		1/1/01	Compost wag.	1	\$500.00	\$0.00	\$500.00	20.00	\$0.345	\$6.90
Senseigns Landscaping		8/7/02	mush. Soil	1	\$778.96	\$0.00	\$778.96	173.40	\$0.345	\$59.82
							Total	\$12,007.97	2521.80	\$848.23

Labor

Week Ending	Name	Hr.	Rate/Hr.	total	Week Ending	Name	Hr.	Rate/Hr.	total
3/3/01	Bill	16	\$14.00	\$224.00	11/3/01	Bill	40	\$14.00	\$560.00
5/12/01	Bill	8	\$14.00	\$112.00	11/10/01	Bill	32	\$14.00	\$448.00
5/26/01	Bill	16	\$14.00	\$224.00	11/17/01	Bill	56	\$14.00	\$784.00
6/2/01	Bill	16	\$14.00	\$224.00	11/24/01	Bill	48	\$14.00	\$672.00
6/9/01	Bill	16	\$14.00	\$224.00	12/1/01	Bill	48	\$14.00	\$672.00
6/16/01	Bill	48	\$14.00	\$672.00	12/8/01	Bill	24	\$14.00	\$336.00
6/23/01	Bill	28	\$14.00	\$392.00	12/15/01	Bill	56	\$14.00	\$784.00
6/30/01	Bill	52	\$14.00	\$728.00	12/22/01	Bill	40	\$14.00	\$560.00
7/7/01	Bill	60	\$14.00	\$840.00	12/29/01	Bill	40	\$14.00	\$560.00
7/14/01	Bill	52	\$14.00	\$728.00	1/5/02	Bill	34	\$14.50	\$493.00
7/21/01	Bill	40	\$14.00	\$560.00	1/12/02	Bill	24	\$14.50	\$348.00
7/28/01	Bill	56	\$14.00	\$784.00	1/19/02	Bill	14	\$14.50	\$203.00
8/4/01	Bill	56	\$14.00	\$784.00	1/26/02	Bill	26	\$14.50	\$377.00
8/11/01	Bill	48	\$14.00	\$672.00	2/2/02	Bill	36	\$14.50	\$522.00
8/18/01	Bill	56	\$14.00	\$784.00	2/9/02	Bill	16	\$14.50	\$232.00
8/25/01	Bill	56	\$14.00	\$784.00	5/3/02	Bill	22	\$14.50	\$319.00
9/1/01	Bill	40	\$14.00	\$560.00	5/10/02	Bill	28	\$14.50	\$406.00
9/8/01	Bill	24	\$14.00	\$336.00	5/17/02	Bill	18	\$14.50	\$261.00
9/15/01	Bill	16	\$14.00	\$224.00	5/22/02	Bill	6	\$14.50	\$87.00
9/22/01	Bill	40	\$14.00	\$560.00	5/31/02	Bill	24	\$14.50	\$348.00
9/29/01	Bill	24	\$14.00	\$336.00	6/4/02	Bill	4	\$14.50	\$58.00
10/6/01	Bill	40	\$14.00	\$560.00	7/4/02	Bill	8	\$14.50	\$116.00
10/13/01	Bill	56	\$14.00	\$784.00	8/2/02	Bill	30	\$14.50	\$435.00
10/20/01	Bill	40	\$14.00	\$560.00	9/11/02	Bill	8	\$14.50	\$116.00
10/27/01	Bill	56	\$14.00	\$784.00		Total	1642		\$23,137.00

Parts total \$ 12,007.97

Labor total \$23,137.00

Grand total \$35,144.97