

NAME	INV DATE	CHECK RUN	INVOICE NET	DUE DATE	INVOICE DESCRIPTION
MIKE'S HARDWARE	11/14/2013	103113	18.49	11/14/2013	KEYS FOR OUTSIDE WASHBAY
MIKE'S HARDWARE	11/14/2013	103113	3.99	11/14/2013	MIKE'S HARDWARE SHOP
MIKE'S HARDWARE	11/14/2013	103113	7.48	11/14/2013	MIKE'S HARDWARE
MIKE'S HARDWARE	11/14/2013	103113	86.65	11/14/2013	MIKE'S HARDWARE
MIKE'S HARDWARE	11/14/2013	103113	34.67	11/14/2013	HOSE SUPPLIES
MIKE'S HARDWARE	12/02/2013	113013	3.99	12/02/2013	MEASURING DEVICE FOR JOB
MIKE'S HARDWARE	12/02/2013	113013	-14.78	12/02/2013	RETURNING BRICK ADHESIVE
MIKE'S HARDWARE	12/02/2013	113013	26.56	12/02/2013	SEALANTS/CAULK
MIKE'S HARDWARE	12/02/2013	113013	53.44	12/02/2013	MIKE'S HARDWARE
			220.49		