	A	B	C	D
1	DATE	VENDOR	LOCATION	PURCHASE ORDER #
2	21-Jan-21	JIM RIETVELD	8-9 Rd	1393
3	26-Jan	JIM RIETVELD	7-8 RD	1395
4	28-Jan	JIM RIETVELD	5-7 RD	1395
5	18-Feb	JIM RIETVELD	8-9 RD	LOT OWNER
6	18-Feb	JIM RIETVELD	8-9 RD	1405
7				
8	APRIL ??	JIM Rietveld	RD 1 TO RD 6	1416
9	APRIL ??	ASHTON'S L&TS	RD 1 TO RD 6	1417

	E	F	G	H
1	DESCRIPTION	BUDGETT	EQUIPMENT	EQUIPMENT T
2	2.5 MINUS to fill potholles and cover sharp rocks	$450		
3	2.5 MINUS to fill potholles and cover sharp rocks	$475		
4	2.5 MINUS to fill potholles and cover sharp rocks	$475		
5	2.5 MINUS to fill potholles and cover sharp rocks	$0		
6	2.5 MINUS to fill potholles and cover sharp rocks	$450		
7				
8	2 LOADS OF 3 minus ordered	$1,300		
9	EXCAVATOR WORK		$87.50	8

	I	J	K	L
1	EQUIPMENT COS	ACTUAL C	TOTAL COST	
2				
3				
4				
5				
6				
7				
8				
9	$700			