

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re International Aluminum Corporation.

Case No. 10-10003 (MFW)
Reporting Period: January 31, 2010

MONTHLY OPERATING REPORT

File with Court and submit copy to United States Trustee within 20 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached	Affidavit/ Supplement Attached
Schedule of Cash Receipts and Disbursements	MOR-1	X		
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1a		X	
Schedule of Professional Fees Paid	MOR-1b	X		
Copies of bank statements			See CD	
Cash disbursements journals		X		
Statement of Operations	MOR-2	X		
Balance Sheet	MOR-3	X		
Status of Post-petition Taxes	MOR-4	X		
Copies of IRS Form 6123 or payment receipt			N/A	
Copies of tax returns filed during reporting period			N/A	
Summary of Unpaid Post-petition Debts	MOR-4	X		
Listing of aged accounts payable	MOR-4	X		
Accounts Receivable Reconciliation and Aging	MOR-5	X		
Debtor Questionnaire	MOR-5	X		

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.

Signature of Debtor

Date

Signature of Joint Debtor

Date

Geoffrey A. Pankau
Signature of Authorized Individual*

2/21/10
Date

Geoffrey A Pankau
Printed Name of Authorized Individual

V.P. Corporate Controller
Title of Authorized Individual

*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.



IN RE:
INTERNATIONAL ALUMINUM CORPORATION

MOR-1

CASE #:
REPORTING PERIOD:

10-10003
1/31/2010

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

	BANK ACCOUNTS			CURRENT MONTH		CUMULATIVE FILING TO DATE	
	OPER	PAYROLL	OTHER	ACTUAL	PROJECTED*	ACTUAL	PROJECTED
	(3,215,515)	2,000	35,501,000	32,287,485		32,287,485	
CASH BEG OF MONTH							
RECEIPTS							
CASH SALES				-		-	
ACCOUNTS RECEIVABLE				-		-	
LOANS & ADVANCES-INTERCOMPANY	A	5,100,000		5,100,000		5,100,000	
INTERCOMPANY INVENTORY/OTHER	A	1,557,920		1,557,920		1,557,920	
ASSET SALES				-		-	
OTHER		439		439		439	
TRANSFERS(FROM DIP ACCTS)		223,684		223,684		223,684	
TOTAL RECEIPTS	6,658,359	223,684	0	6,882,043	0	6882043.17	0
DISBURSEMENTS							
NET PAYROLL		223,827		223,827		223,827	
PAYROLL TAXES	D	59,339		59,339		59,339	
SALES, USE, OTHER TAXES	D			-		-	
INSURANCE	D	705,343		705,343		705,343	
INVENTORY	D	11,493		11,493		11,493	
LEASE	D			-		-	
OTHER(S, G&A-PLANT OVHD)	D	208,832		208,832		208,832	
PROFESSIONAL FEES	D	136,663		136,663		136,663	
US TRUSTEE FEES	D			-		-	
COURT COSTS	D			-		-	
TRANSFERS(TO DIP ACCTS)	D	223,684		223,684		223,684	
LOANS & ADVANCES-INTERCOMPANY	A			-		-	
INTERCOMPANY MGMT FEE/INV/OTHER	A	3,000		3,000		3,000	
VOID CHECKS		(21,613)		(21,613)		(21,613)	
TOTAL DISBURSEMENTS	1,326,741	223,827	-	1,550,568	0	1,550,568	0
NET CASH FLOW							
(RECEIPTS LESS DISBURSEMENTS)	5,331,618	(142)	0	5,331,475	0	5,331,475	0
CASH END OF MONTH	2,116,102	1,858	35,501,000	37,618,960	-	37,618,960	-

D DENOTES AMOUNTS FROM DISBURSEMENT JOURNAL

A DENOTES JOURNAL ENTRY

* Projection was provided on Consolidated basis - see Initial MOR

DISBURSEMENTS FOR CALCULATING U S TRUSTEE QUARTERLY FEES(FROM CURRENT MONTH ACTUAL COLUMN)	
TOTAL DISBURSEMENTS	1,345,354
LESS : TRANSFERS TO DEBTOR IN POSSESSION ACCOUNTS	
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES(i.e., from escrow accounts)	
TOTAL DISBURSEMENTS FOR CALCULATING U S TRUSTEE QUARTERLY FEES	1,345,354

IN RE:
IAC HOLDING CO

MOR-1

CASE #:
10-10004
REPORTING PERIOD:
1/31/2010

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

No Bank Activity for this entity

	BANK ACCOUNTS			CURRENT MONTH		CUMULATIVE FILING TO DATE	
	OPER	PAYROLL	OTHER	ACTUAL	PROJECTED*	ACTUAL	PROJECTED
CASH BEG OF MONTH	0	0	0	0		0	
RECEIPTS							
CASH SALES				0		0	
ACCOUNTS RECEIVABLE				0		0	
LOANS & ADVANCES-INTERCOMPANY	A			0		0	
INTERCOMPANY INVENTORY/OTHER	A			0		0	
ASSET SALES				0		0	
OTHER				0		0	
TRANSFERS(FROM DIP ACCTS)				0		0	
TOTAL RECEIPTS	0	0	0	0	0	0	0
DISBURSEMENTS							
NET PAYROLL				0		0	
PAYROLL TAXES	D			0		0	
SALES, USE, OTHER TAXES	D			0		0	
INSURANCE	D			0		0	
INVENTORY	D			0		0	
LEASE	D			0		0	
OTHER(S,G&A,PLANT OVHD)	D			0		0	
PROFESSIONAL FEES	D			0		0	
US TRUSTEE FEES	D			0		0	
COURT COSTS	D			0		0	
OTHER	D			0		0	
INTERCOMPANY MGMT FEE/OTHER	A			0		0	
PROFESSIONAL FEES	A			0		0	
INTERCOMPANY MGMT FEE/INV/OTHER				0		0	
TOTAL DISBURSEMENTS	0	0	0	0	0	0	0
NET CASH FLOW	0	0	0	0	0	0	0
(RECEIPTS LESS DISBURSEMENTS)							
CASH END OF MONTH	0	0	0	0	0	0	0

D DENOTES AMOUNTS FROM DISBURSEMENT JOURNAL

A DENOTES JOURNAL ENTRY

* Projection was provided on Consolidated basis - see Initial MOR

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES(FROM CURRENT MONTH ACTUAL COLUMN)

TOTAL DISBURSEMENTS

LESS : TRANSFERS TO DEBTOR IN POSSESSION ACCOUNTS

PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES(i.e., from escrow accounts)

TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES

IN RE:
UNITED STATES ALUMINUM CORPORATION

MOR-1

CASE #:
REPORTING PERIOD:

10-10005
1/31/2010

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

	BANK ACCOUNTS			CURRENT MONTH		CUMULATIVE FILING TO DATE	
	OPER	PAYROLL	OTHER	ACTUAL	PROJECTED*	ACTUAL	PROJECTED
CASH BEG OF MONTH	915,721	500	2,600	918,821		918,821	
RECEIPTS							
CASH SALES				-		-	
ACCOUNTS RECEIVABLE	1,142,212			1,142,212		1,142,212	
LOANS & ADVANCES-INTERCOMPANY	A			-		-	
INTERCOMPANY INVENTORY/OTHER	A	19,863		19,863		19,863	
ASSET SALES				-		-	
OTHER	85,964			85,964		85,964	
TRANSFERS(FROM DIP ACCTS)		163,362		163,362		163,362	
TOTAL RECEIPTS	1,248,040	163,362	0	1,411,402	0	1,411,402	0
DISBURSEMENTS							
NET PAYROLL		163,362		163,362		163,362	
PAYROLL TAXES	D	32,110		32,110		32,110	
SALES, USE, OTHER TAXES	D	24,893		24,893		24,893	
INSURANCE	D	41,597		41,597		41,597	
INVENTORY	D	75,129		75,129		75,129	
LEASE	D	2,162		2,162		2,162	
OTHER(S,G&A,PLANT OVHD)	D	151,360		151,360		151,360	
PROFESSIONAL FEES	D			-		-	
US TRUSTEE FEES	D			-		-	
COURT COSTS	D			-		-	
TRANSFERS(TO DIP ACCTS)	D	163,362		163,362		163,362	
LOANS & ADVANCES-INTERCOMPANY	A	100,000		100,000		100,000	
INTERCOMPANY MGMT FEE/INV/OTHER	A	365,401		365,401		365,401	
VOID CHECKS		(16,804)		(16,804)		(16,804)	
TOTAL DISBURSEMENTS	939,209	163,362	-	1,102,571	0	1,102,571	0
NET CASH FLOW							
(RECEIPTS LESS DISBURSEMENTS)	308,831	-	0	308,831	0	308,831	0
CASH END OF MONTH	1,224,551	500	2,600	1,227,651	-	1,227,651	-

D DENOTES AMOUNTS FROM DISBURSEMENT JOURNAL
A DENOTES JOURNAL ENTRY

* Projection was provided on Consolidated basis - see Initial MOR

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES(FROM CURRENT MONTH ACTUAL COLUMN)	
TOTAL DISBURSEMENTS	490,613
LESS : TRANSFERS TO DEBTOR IN POSSESSION ACCOUNTS	
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES(i.e., from escrow accounts)	
TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES	490,613

IN RE:
UNITED STATES ALUMINUM CORPORATION-CAROLINA

MOR-1

CASE #:
10-10006
REPORTING PERIOD:
1/31/2010

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

	BANK ACCOUNTS			CURRENT MONTH		CUMULATIVE FILING TO DATE	
	OPER	PAYROLL	OTHER	ACTUAL	PROJECTED*	ACTUAL	PROJECTED
CASH BEG OF MONTH	(242,774)	500	2,800	(239,474)		(239,474)	
RECEIPTS							
CASH SALES				-		-	
ACCOUNTS RECEIVABLE	1,205,094			1,205,094		1,205,094	
LOANS & ADVANCES-INTERCOMPANY	A 200,000			200,000		200,000	
INTERCOMPANY INVENTORY/OTHER	A 9,607			9,607		9,607	
ASSET SALES				-		-	
OTHER	32,284			32,284		32,284	
TRANSFERS(FROM DIP ACCTS)		118,964	628	119,592		119,592	
TOTAL RECEIPTS	1,446,986	118,964	628	1,566,577	0	1,566,577	0
DISBURSEMENTS							
NET PAYROLL		118,964		118,964		118,964	
PAYROLL TAXES	D 29,578			29,578		29,578	
SALES, USE, OTHER TAXES	D 71,288			71,288		71,288	
INSURANCE	D 5,895			5,895		5,895	
INVENTORY	D 1,864			1,864		1,864	
LEASE	D 4,454			4,454		4,454	
OTHER(S, G&A, PLANT OVHD)	D 86,962			86,962		86,962	
PROFESSIONAL FEES	D			-		-	
US TRUSTEE FEES	D			-		-	
COURT COSTS	D			-		-	
TRANSFERS(TO DIP ACCTS)	D 119,592		628	120,219		120,219	
LOANS & ADVANCES-INTERCOMPANY	A			-		-	
INTERCOMPANY MGMT FEE/INV/OTHER	A 738,460			738,460		738,460	
VOID CHECKS	(13,193)			(13,193)		(13,193)	
TOTAL DISBURSEMENTS	1,044,898	118,964	628	1,164,490	0	1,164,490	0
NET CASH FLOW (RECEIPTS LESS DISBURSEMENTS)	402,087	0	0	402,087	0	402,087	0
CASH END OF MONTH	159,314	500	2,800	162,614	-	162,614	-

D DENOTES AMOUNTS FROM DISBURSEMENT JOURNAL

A DENOTES JOURNAL ENTRY

* Projection was provided on Consolidated basis - see Initial MOR

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES(FROM CURRENT MONTH ACTUAL COLUMN)

TOTAL DISBURSEMENTS	319,632
LESS : TRANSFERS TO DEBTOR IN POSSESSION ACCOUNTS	
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES(i.e., from escrow accounts)	
TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES	319,632

IN RE:
UNITED STATES ALUMINUM CORPORATION-ILLINOIS

MOR-1

CASE #:
REPORTING PERIOD:

10-10007
1/31/2010

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

	BANK ACCOUNTS			CURRENT MONTH		CUMULATIVE FILING TO DATE	
	OPER	PAYROLL	OTHER	ACTUAL	PROJECTED*	ACTUAL	PROJECTED
CASH BEG OF MONTH	(90,737)	(1,121)	2,985	(88,873)		(88,873)	
RECEIPTS							
CASH SALES							
ACCOUNTS RECEIVABLE	744,284			744,284		744,284	
LOANS & ADVANCES-INTERCOMPANY A	300,000			300,000		300,000	
INTERCOMPANY INVENTORY/OTHER A	9,537			9,537		9,537	
ASSET SALES							
OTHER	5,729			5,729		5,729	
TRANSFERS(FROM DIP ACCTS)		99,216	460	99,676		99,676	
TOTAL RECEIPTS	1,059,550	99,216	460	1,159,226	0	1,159,226	0
DISBURSEMENTS							
NET PAYROLL		98,433		98,433		98,433	
PAYROLL TAXES	D 19,848			19,848		19,848	
SALES, USE, OTHER TAXES	D 18,820			18,820		18,820	
INSURANCE	D 4,148			4,148		4,148	
INVENTORY	D 6,915			6,915		6,915	
LEASE	D 5,617			5,617		5,617	
OTHER(S,G&A,PLANT OVHD)	D 27,382			27,382		27,382	
PROFESSIONAL FEES	D -			-		-	
US TRUSTEE FEES	D -			-		-	
COURT COSTS	D -			-		-	
TRANSFERS(TO DIP ACCTS)	D 97,581		465	98,046		98,046	
LOANS & ADVANCES-INTERCOMPANY A	-			-		-	
INTERCOMPANY MGMT FEE/INV/OTHER A	518,978			518,978		518,978	
VOID CHECKS	(7,000)			(7,000)		(7,000)	
TOTAL DISBURSEMENTS	692,291	98,433	465	791,189	0	791,189	0
NET CASH FLOW							
(RECEIPTS LESS DISBURSEMENTS)	367,259	783	(5)	368,037	0	368,037	0
CASH END OF MONTH	276,522	(338)	2,980	279,165	-	279,165	-

D DENOTES AMOUNTS FROM DISBURSEMENT JOURNAL

A DENOTES JOURNAL ENTRY

* Projection was provided on Consolidated basis - see Initial MOR

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES(FROM CURRENT MONTH ACTUAL COLUMN)	
TOTAL DISBURSEMENTS	180,312
LESS : TRANSFERS TO DEBTOR IN POSSESSION ACCOUNTS	
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES(I.e., from escrow accounts)	
TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES	180,312

IN RE:
UNITED STATES ALUMINUM CORPORATION-TEXAS

MOR-1

CASE #:
10-10008
REPORTING PERIOD:
1/31/2010

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

	BANK ACCOUNTS			CURRENT MONTH		CUMULATIVE FILING TO DATE	
	OPER	PAYROLL	OTHER	ACTUAL	PROJECTED*	ACTUAL	PROJECTED
CASH BEG OF MONTH	3,346,131	500	2,900	3,349,531		3,349,531	
RECEIPTS							
CASH SALES	0	0	0	-		-	
ACCOUNTS RECEIVABLE	1,433,001	0	0	1,433,001		1,433,001	
LOANS & ADVANCES-INTERCOMPANY	A 1,000,000	0	0	1,000,000		1,000,000	
INTERCOMPANY INVENTORY/OTHER	A 2,442,286	0	0	2,442,286		2,442,286	
ASSET SALES	0	0	0	-		-	
OTHER	10,889	0	0	10,889		10,889	
TRANSFERS(FROM DIP ACCTS)	0	362,396	3,813	366,209		366,209	
TOTAL RECEIPTS	4,886,176	362,396	3,813	5,252,385	0	5,252,385	0
DISBURSEMENTS							
NET PAYROLL	0	362,396	0	362,396		362,396	
PAYROLL TAXES	D 79,604	0	0	79,604		79,604	
SALES, USE, OTHER TAXES	D 200,332	0	0	200,332		200,332	
INSURANCE	D 12,956	0	0	12,956		12,956	
INVENTORY	D 112,938	0	0	112,938		112,938	
LEASE	D 6,219	0	0	6,219		6,219	
OTHER(S, G&A, PLANT OVHD)	D 204,313	0	0	204,313		204,313	
PROFESSIONAL FEES	D 1,225	0	0	1,225		1,225	
US TRUSTEE FEES	D 0	0	0	-		-	
COURT COSTS	D 0	0	0	-		-	
TRANSFERS(TO DIP ACCTS)	D 366,209	0	3,813	370,021		370,021	
LOANS & ADVANCES-INTERCOMPANY	A 2,000,000	0	0	2,000,000		2,000,000	
INTERCOMPANY MGMT FEE/INV/OTHER	A 3,407,964	0	0	3,407,964		3,407,964	
VOID CHECKS	(36,685)	0	0	(36,685)		(36,685)	
TOTAL DISBURSEMENTS	6,355,075	362,396	3,813	6,721,284	0	6,721,284	0
NET CASH FLOW (RECEIPTS LESS DISBURSEMENTS)	(1,468,899)	0	0	(1,468,899)	0	(1,468,899)	0
CASH END OF MONTH	1,877,232	500	2,900	1,880,632	-	1,880,632	-

D DENOTES AMOUNTS FROM DISBURSEMENT JOURNAL

A DENOTES JOURNAL ENTRY

* Projection was provided on Consolidated basis - see Initial MOR

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES(FROM CURRENT MONTH ACTUAL COLUMN)	
TOTAL DISBURSEMENTS	983,796
LESS : TRANSFERS TO DEBTOR IN POSSESSION ACCOUNTS	
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES(i.e., from escrow accounts)	
TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES	983,796

IN RE:
RACO INTERIOR PRODUCTS INC

MOR-1

CASE #:
10-10009
REPORTING PERIOD:
1/31/2010

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

	BANK ACCOUNTS		OTHER	CURRENT MONTH		CUMULATIVE FILING TO DATE	
	OPER	PAYROLL		ACTUAL	PROJECTED*	ACTUAL	PROJECTED
CASH BEG OF MONTH	144,951	500	2,850	148,301		148,301	
RECEIPTS							
CASH SALES				-		-	
ACCOUNTS RECEIVABLE	901,223			901,223		901,223	
LOANS & ADVANCES-INTERCOMPANY	A			-		-	
INTERCOMPANY INVENTORY/OTHER	A	5,905		5,905		5,905	
ASSET SALES				-		-	
OTHER	14,655			14,655		14,655	
TRANSFERS(FROM DIP ACCTS)		116,040	93	116,133		116,133	
TOTAL RECEIPTS	921,783	116,040	93	1,037,917	0	1,037,917	0
DISBURSEMENTS							
NET PAYROLL		116,040		116,040		116,040	
PAYROLL TAXES	D	20,500		20,500		20,500	
SALES, USE, OTHER TAXES	D	136,573		136,573		136,573	
INSURANCE	D	4,293		4,293		4,293	
INVENTORY	D	9,632		9,632		9,632	
LEASE	D	441		441		441	
OTHER(S, G&A, PLANT OVHD)	D	59,923		59,923		59,923	
PROFESSIONAL FEES	D	6,500		6,500		6,500	
US TRUSTEE FEES	D			-		-	
COURT COSTS	D			-		-	
TRANSFERS(TO DIP ACCTS)	D	116,133	93	116,227		116,227	
LOANS & ADVANCES-INTERCOMPANY	A	300,000		300,000		300,000	
INTERCOMPANY MGMT FEE/INV/OTHER	A	268,566		268,566		268,566	
VOID CHECKS		(31,443)		(31,443)		(31,443)	
TOTAL DISBURSEMENTS	891,119	116,040	93	1,007,253	0	1,007,253	0
NET CASH FLOW							
(RECEIPTS LESS DISBURSEMENTS)	30,664	0	0	30,664	0	30,664	0
CASH END OF MONTH	175,615	500	2,850	178,965		178,965	

D DENOTES AMOUNTS FROM DISBURSEMENT JOURNAL
A DENOTES JOURNAL ENTRY

* Projection was provided on Consolidated basis - see Initial MOR

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES(FROM CURRENT MONTH ACTUAL COLUMN)	
TOTAL DISBURSEMENTS	353,996
LESS : TRANSFERS TO DEBTOR IN POSSESSION ACCOUNTS	
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES(i.e., from escrow accounts)	
TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES	353,996

IN RE: MOR-1 CASE #: 10-10010
GENERAL WINDOW CORPORATION REPORTING PERIOD: 1/31/2010
dba: International Window -Northern California

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

	BANK ACCOUNTS			CURRENT MONTH		CUMULATIVE FILING TO DATE	
	OPER	PAYROLL	OTHER	ACTUAL	PROJECTED*	ACTUAL	PROJECTED
CASH BEG OF MONTH	278,437	500	1,717	280,654		280,654	
RECEIPTS							
CASH SALES				-		-	
ACCOUNTS RECEIVABLE	818,015			818,015		818,015	
LOANS & ADVANCES-INTERCOMPANY A				-		-	
INTERCOMPANY INVENTORY/OTHER A	5,068			5,068		5,068	
ASSET SALES				-		-	
OTHER	816			816		816	
TRANSFERS(FROM DIP ACCTS)		160,328	3,534	163,862		163,862	
TOTAL RECEIPTS	823,899	160,328	3,534	987,761	0	987,761	0
DISBURSEMENTS							
NET PAYROLL		160,328		160,328		160,328	
PAYROLL TAXES	D	29,406		29,406		29,406	
SALES, USE, OTHER TAXES	D	23,571		23,571		23,571	
INSURANCE	D	32,948		32,948		32,948	
INVENTORY	D	117,871		117,871		117,871	
LEASE	D	833		833		833	
OTHER(S,G&A,PLANT OVHD)	D	28,627		28,627		28,627	
PROFESSIONAL FEES	D			-		-	
US TRUSTEE FEES	D			-		-	
COURT COSTS	D			-		-	
TRANSFERS(TO DIP ACCTS)	D	163,777	2,951	166,728		166,728	
LOANS & ADVANCES-INTERCOMPANY A		200,000		200,000		200,000	
INTERCOMPANY MGMT FEE/INV/OTHER A		153,542		153,542		153,542	
VOID CHECKS		(14,823)		(14,823)		(14,823)	
TOTAL DISBURSEMENTS	735,752	160,328	2,951	899,030	0	899,030	0
NET CASH FLOW							
(RECEIPTS LESS DISBURSEMENTS)	86,147	-	584	88,731	0	88,731	0
CASH END OF MONTH	366,584	500	2,300	369,384	-	369,384	-

D DENOTES AMOUNTS FROM DISBURSEMENT JOURNAL
A DENOTES JOURNAL ENTRY
* Projection was provided on Consolidated basis - see Initial MOR

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES (FROM CURRENT MONTH ACTUAL COLUMN)	
TOTAL DISBURSEMENTS	397,033
LESS : TRANSFERS TO DEBTOR IN POSSESSION ACCOUNTS	
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES (i.e., from escrow accounts)	
TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES	397,033

IN RE: INTERNATIONAL EXTRUSION CORPORATION - TEXAS MOR-1 CASE #: 10-10011 REPORTING PERIOD: 1/31/2010

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

	BANK ACCOUNTS			CURRENT MONTH		CUMULATIVE FILING TO DATE	
	OPER	PAYROLL	OTHER	ACTUAL	PROJECTED*	ACTUAL	PROJECTED
CASH BEG OF MONTH	333,802	123	2,200	336,125		336,125	
RECEIPTS							
CASH SALES				-		-	
ACCOUNTS RECEIVABLE	2,673,915			2,673,915		2,673,915	
LOANS & ADVANCES-INTERCOMPANY	A 0			-		-	
INTERCOMPANY INVENTORY/OTHER	A 2,691,504			2,691,504		2,691,504	
ASSET SALES				-		-	
OTHER- AR offsets	(1,065)			(1,065)		(1,065)	
TRANSFERS(FROM DIP ACCTS)		502,416	374	502,791		502,791	
TOTAL RECEIPTS	5,364,354	502,416	374	5,867,144	0	5,867,144	0
DISBURSEMENTS							
NET PAYROLL		502,039		502,039		502,039	
PAYROLL TAXES	D 101,092			101,092		101,092	
SALES, USE, OTHER TAXES	D 278,477			278,477		278,477	
INSURANCE	D 15,685			15,685		15,685	
INVENTORY	D 24,700			24,700		24,700	
LEASE	D 7,801			7,801		7,801	
OTHER(S, G&A, PLANT OVHD)	D 219,775			219,775		219,775	
PROFESSIONAL FEES	D 9,000			9,000		9,000	
US TRUSTEE FEES	D -			-		-	
COURT COSTS	D -			-		-	
TRANSFERS(TO DIP ACCTS)	D 502,791		374	503,165		503,165	
LOANS & ADVANCES-INTERCOMPANY	A 3,000,000			3,000,000		3,000,000	
INTERCOMPANY MGMT FEE/INV/OTHER	A 558,305			558,305		558,305	
VOID CHECKS	(33,150)			(33,150)		(33,150)	
TOTAL DISBURSEMENTS	4,684,475	502,039	374	5,186,888	0	5,186,888	0
NET CASH FLOW	679,879	377	0	680,256	0	680,256	0
(RECEIPTS LESS DISBURSEMENTS)							
CASH END OF MONTH	1,013,681	500	2,200	1,016,381	-	1,016,381	-

D DENOTES AMOUNTS FROM DISBURSEMENT JOURNAL

A DENOTES JOURNAL ENTRY

* Projection was provided on Consolidated basis - see Initial MOR

DISBURSEMENTS FOR CALCULATING U S TRUSTEE QUARTERLY FEES(FROM CURRENT MONTH ACTUAL COLUMN)

TOTAL DISBURSEMENTS 1,159,321

LESS : TRANSFERS TO DEBTOR IN POSSESSION ACCOUNTS

PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES(i.e., from escrow accounts)

TOTAL DISBURSEMENTS FOR CALCULATING U S TRUSTEE QUARTERLY FEES 1,159,321

IN RE:
INTERNATIONAL EXTRUSION CORPORATION

MOR-1

CASE #:
REPORTING PERIOD:

10-10012
1/31/2010

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

	BANK ACCOUNTS			CURRENT MONTH		CUMULATIVE FILING TO DATE	
	OPER	PAYROLL	OTHER	ACTUAL	PROJECTED*	ACTUAL	PROJECTED
CASH BEG OF MONTH	(796,517)	500	-	(796,017)		(796,017)	
RECEIPTS							
CASH SALES				-		-	
ACCOUNTS RECEIVABLE	32,672			32,672		32,672	
LOANS & ADVANCES-INTERCOMPANY A				-		-	
INTERCOMPANY INVENTORY/OTHER A				-		-	
ASSET SALES				-		-	
OTHER	21,989			21,989		21,989	
TRANSFERS(FROM DIP ACCTS)		-		-		-	
TOTAL RECEIPTS	54,661	-	0	54,661	0	54,661	0
DISBURSEMENTS							
NET PAYROLL		-		-		-	
PAYROLL TAXES				-		-	
SALES, USE, OTHER TAXES				-		-	
INSURANCE	560			560		560	
INVENTORY	0			-		-	
LEASE	14,937			14,937		14,937	
OTHER(S,G&A,PLANT OVHD)	8,326			8,326		8,326	
PROFESSIONAL FEES				-		-	
US TRUSTEE FEES				-		-	
COURT COSTS				-		-	
TRANSFERS(TO DIP ACCTS)	0			-		-	
LOANS & ADVANCES-INTERCOMPANY A	0			-		-	
INTERCOMPANY MGMT FEE/INV/OTHER A	186,886			186,886		186,886	
VOID CHECKS	(342)			(342)		(342)	
TOTAL DISBURSEMENTS	210,366	-	-	210,366	0	210,366	0
NET CASH FLOW	(155,705)	-	0	(155,705)	0	(155,705)	0
(RECEIPTS LESS DISBURSEMENTS)							
CASH END OF MONTH	(952,221)	500	-	(951,721)	-	(951,721)	-

D DENOTES AMOUNTS FROM DISBURSEMENT JOURNAL

A DENOTES JOURNAL ENTRY

* Projection was provided on Consolidated basis - see Initial MOR

DISBURSEMENTS FOR CALCULATING U S TRUSTEE QUARTERLY FEES(FROM CURRENT MONTH ACTUAL COLUMN)	
TOTAL DISBURSEMENTS	23,823
LESS : TRANSFERS TO DEBTOR IN POSSESSION ACCOUNTS	
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES(I.e., from escrow accounts)	
TOTAL DISBURSEMENTS FOR CALCULATING U S TRUSTEE QUARTERLY FEES	23,823

IN RE:
INTERNATIONAL WINDOW CORPORATION-ARIZONA

MOR-1

CASE #:
10-10013
REPORTING PERIOD:
1/31/2010

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

	BANK ACCOUNTS			CURRENT MONTH		CUMULATIVE FILING TO DATE	
	OPER	PAYROLL	OTHER	ACTUAL	PROJECTED*	ACTUAL	PROJECTED
CASH BEG OF MONTH	250,222	500	2,500	253,222		253,222	
RECEIPTS							
CASH SALES				-		-	
ACCOUNTS RECEIVABLE	569,093			569,093		569,093	
LOANS & ADVANCES-INTERCOMPANY	A			-		-	
INTERCOMPANY INVENTORY/OTHER	A	8,251		8,251		8,251	
ASSET SALES				-		-	
OTHER	11,028			11,028		11,028	
TRANSFERS(FROM DIP ACCTS)		100,386	1,650	102,036		102,036	
TOTAL RECEIPTS	588,371	100,386	1,650	690,408	0	690,408	0
DISBURSEMENTS							
NET PAYROLL		100,386		100,386		100,386	
PAYROLL TAXES	D	16,757		16,757		16,757	
SALES, USE, OTHER TAXES	D	123		123		123	
INSURANCE	D	4,481		4,481		4,481	
INVENTORY	D	27,006		27,006		27,006	
LEASE	D	2,775		2,775		2,775	
OTHER(S,G&A,PLANT OVHD)	D	33,529		33,529		33,529	
PROFESSIONAL FEES	D			-		-	
US TRUSTEE FEES	D			-		-	
COURT COSTS	D			-		-	
TRANSFERS(TO DIP ACCTS)	D	102,036	1,650	103,686		103,686	
LOANS & ADVANCES-INTERCOMPANY	A	300,000		300,000		300,000	
INTERCOMPANY MGMT FEE/INV/OTHER	A	88,007		88,007		88,007	
VOID CHECKS		(9,482)		(9,482)		(9,482)	
TOTAL DISBURSEMENTS	565,232	100,386	1,650	667,269	0	667,269	0
NET CASH FLOW	23,139	0	0	23,139	0	23,139	0
(RECEIPTS LESS DISBURSEMENTS)							
CASH END OF MONTH	273,361	500	2,500	276,361	-	276,361	-

D DENOTES AMOUNTS FROM DISBURSEMENT JOURNAL
A DENOTES JOURNAL ENTRY

* Projection was provided on Consolidated basis - see Initial MOR

DISBURSEMENTS FOR CALCULATING U S TRUSTEE QUARTERLY FEES(FROM CURRENT MONTH ACTUAL COLUMN)	
TOTAL DISBURSEMENTS	186,707
LESS : TRANSFERS TO DEBTOR IN POSSESSION ACCOUNTS	
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES(i.e., from escrow accounts)	
TOTAL DISBURSEMENTS FOR CALCULATING U S TRUSTEE QUARTERLY FEES	186,707

IN RE:
INTERNATIONAL WINDOW CORPORATION

MOR-1

CASE #:
REPORTING PERIOD:

10-10014
1/31/2010

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

	BANK ACCOUNTS			CURRENT MONTH		CUMULATIVE FILING TO DATE	
	OPER	PAYROLL	OTHER	ACTUAL	PROJECTED*	ACTUAL	PROJECTED
CASH BEG OF MONTH	111,974	500	2,850	115,324		115,324	
RECEIPTS							
CASH SALES				-		-	
ACCOUNTS RECEIVABLE	1,340,755			1,340,755		1,340,755	
LOANS & ADVANCES-INTERCOMPANY	A			-		-	
INTERCOMPANY INVENTORY/OTHER	A	48,401		48,401		48,401	
ASSET SALES				-		-	
OTHER		5,080		5,080		5,080	
TRANSFERS(FROM DIP ACCTS)		185,646		185,646		185,646	
TOTAL RECEIPTS	1,394,235	185,646	0	1,579,881	0	1,579,881	0
DISBURSEMENTS							
NET PAYROLL		185,646		185,646		185,646	
PAYROLL TAXES	D	36,299		36,299		36,299	
SALES, USE, OTHER TAXES	D	16,141		16,141		16,141	
INSURANCE	D	40,464		40,464		40,464	
INVENTORY	D	64,752		64,752		64,752	
LEASE	D	2,755		2,755		2,755	
OTHER(S,G&A,PLANT OVHD)	D	50,741		50,741		50,741	
PROFESSIONAL FEES	D			-		-	
US TRUSTEE FEES	D			-		-	
COURT COSTS	D			-		-	
TRANSFERS(TO DIP ACCTS)	D	185,646		185,646		185,646	
LOANS & ADVANCES-INTERCOMPANY	A	700,000		700,000		700,000	
INTERCOMPANY MGMT FEE/INV/OTHER	A	214,181		214,181		214,181	
VOID CHECKS		(24,954)		(24,954)		(24,954)	
TOTAL DISBURSEMENTS	1,286,026	185,646	-	1,471,672	0	1,471,672	0
NET CASH FLOW	108,210	-	0	108,210	0	108,210	0
(RECEIPTS LESS DISBURSEMENTS)							
CASH END OF MONTH	220,183	500	2,850	223,533	-	223,533	-

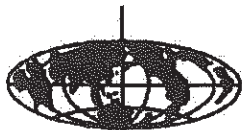
D DENOTES AMOUNTS FROM DISBURSEMENT JOURNAL

A DENOTES JOURNAL ENTRY

* Projection was provided on Consolidated basis - see Initial MOR

DISBURSEMENTS FOR CALCULATING U S TRUSTEE QUARTERLY FEES(FROM CURRENT MONTH ACTUAL COLUMN)

TOTAL DISBURSEMENTS	396,799
LESS : TRANSFERS TO DEBTOR IN POSSESSION ACCOUNTS	
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES(i.e., from escrow accounts)	
TOTAL DISBURSEMENTS FOR CALCULATING U S TRUSTEE QUARTERLY FEES	396,799



International Aluminum Corporation

FEBRUARY 19, 2010

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

**RE: CASE 10-10003, AS JOINTLY ADMINISTERED
INTERNATIONAL ALUMINUM CORPORATION**

**SUBJECT: BANK RECONCILIATIONS FOR DEBTORS: 10-10003, 10-10004, 10-10005,
10-10006, 10-10007, 10-10008, 10-10009, 10-10010, 10-10011, 10-10012, 10-10013, 10-10014**

I HEREBY CERTIFY THAT ALL PERTINENT BANK ACCOUNTS HAVE BEEN RECONCILED AS OF JANUARY 31, 2010. CONSOLIDATED BANK RECONCILIATIONS ARE PERFORMED FOR THE OPERATING (GENERAL DISBURSING ACCOUNT) AND SUBSIDIARY PAYROLL BANK ACCOUNTS, WHEREAS EACH IMPREST ACCOUNT (INCLUDED AS "OTHER" ON THE SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS) AND THE IAC CORPORATE PAYROLL ACCOUNT ARE RECONCILED INDIVIDUALLY. WE DO NOT MAINTAIN SEPARATE BANK ACCOUNTS FOR TAX TRANSACTIONS.

I TRUST THIS DISCLAIMER WILL BE SATISFACTORY FOR YOUR MONTHLY OPERATING REPORT REQUIREMENTS.

SINCERELY,

**GEOFFREY A PANKAU
VP-CORPORATE CONTROLLER**

Case No. 10-100003 (MFW)
Reporting Period: January 31, 2010

USES PAID

This schedule is to include all retained professional payments from case inception to current month.

[illegible]

INTERNATIONAL ALUMINUM CORPORATION
DISBURSEMENTS JOURNAL

01/05/10 - 01/31/10

MOR-1

CASE NO:

10-10003

REPORTING PERIOD:

1/31/2010

Fr Check Date	To Check Date	Vendor	Vendor Vname	Tran Chk Amt
1/5/2010	1/31/2010	32354	CONTINENTAL COMMERCIAL GROU	10,000.00
1/5/2010	1/31/2010	50710	FIDELITY SECURITY LIFE	454.20
1/5/2010	1/31/2010	51410	PREMIUM ASSIGNMENT CORPORAT	98,047.15
1/5/2010	1/31/2010	54900	CREDIT UNION OF SOUTHERN	155.00
1/5/2010	1/31/2010	58396	AT&T COMMUNICATIONS	305.24
1/5/2010	1/31/2010	59876	JOHN R WALL	872.03
1/5/2010	1/31/2010	61135	US DEPARTMENT OF EDUCATION	107.84
1/5/2010	1/31/2010	68942	EMKAY INC	3,493.48
1/5/2010	1/31/2010	69036	RYDER TRUCK RENTAL INC	7,000.00
1/5/2010	1/31/2010	80210	HARLAND TECHNOLOGY SERVICES	26.00
1/5/2010	1/31/2010	80750	THE HARTFORD	3,856.29
1/5/2010	1/31/2010	91150	UNITED HEALTHCARE INSURANCE	379,767.20
1/5/2010	1/31/2010	91887	LMA CONSULTING GROUP	11,000.00
1/5/2010	1/31/2010	104473	AON RISK INSURANCE SERVICES	218,680.80
1/5/2010	1/31/2010	113870	TERRY HOPGOOD	654.00
1/5/2010	1/31/2010	141488	RICHARD WEGLARZ	14,000.00
1/5/2010	1/31/2010	143167	CITY NATIONAL BANK	22,262.73
1/5/2010	1/31/2010	200999	BRIAN RUTHERFORD	52.36
1/5/2010	1/31/2010	203010	PACIFIC GUARDIAN LIFE	215.97
1/5/2010	1/31/2010	208141	BUSINESS COMPUTER DESIGN IN	5,695.00
1/5/2010	1/31/2010	217001	RICHTER CONSULTING INC	122,663.00
1/5/2010	1/31/2010	236805	EMPLOYMENT DEVELOPMENT DEPT	9,927.89
1/5/2010	1/31/2010	237518	JOHN R FREY	1,118.91
1/5/2010	1/31/2010	238514	MICHAEL NORRING	625.15
1/5/2010	1/31/2010	277528	FELDMAR WATCH COMPANY INC	599.50
1/5/2010	1/31/2010	288745	UNITED STATES ALUMINUM-CANA	93.10
1/5/2010	1/31/2010	299710	ARIEL SU	274.00
1/5/2010	1/31/2010	321175	ELITE BUSINESS SYSTEMS INC	10,200.00
1/5/2010	1/31/2010	329987	ARCHITECTURAL TESTING INC	11,977.50
1/5/2010	1/31/2010	355500	RELIASTAR LIFE INSURANCE CO	935.74
1/5/2010	1/31/2010	357410	UC ADVANTAGE INC	1,141.09
1/5/2010	1/31/2010	366710	JAMES MATTHEWS	237.85
1/5/2010	1/31/2010	399549	RICHARD J MILLER	12,350.00
1/5/2010	1/31/2010	399550	RICHARD J MILLER	3,068.60
1/5/2010	1/31/2010	423875	INTERNAL REVENUE SERVICE	49,410.69
1/5/2010	1/31/2010	423947	INTERNATIONAL ALUMINUM CORP	223,684.30
1/5/2010	1/31/2010	468771	BARCODE TRADER INC	4,800.00
1/5/2010	1/31/2010	515151	ADCO SERVICES INC	108.87
1/5/2010	1/31/2010	565058	JOHN BRIDGES, RTA	166.96
1/5/2010	1/31/2010	578504	CITY OF MONTEREY PARK	1,305.00
1/5/2010	1/31/2010	635391	ROBERT HALF FINANCE & ACCT	6,297.28
1/5/2010	1/31/2010	648841	DIGITAL TELECOMMUNICATIONS	384.31
1/5/2010	1/31/2010	659925	GLOBAL PROCUREMENT SOLUTION	20,000.00
1/5/2010	1/31/2010	696089	STAPLES INC	847.90
1/5/2010	1/31/2010	703322	DAVID QUINTERO	(1,143.89)
1/5/2010	1/31/2010	732991	FREIGHT MANAGEMENT INC	15,000.00
1/5/2010	1/31/2010	766500	DELTA DENTAL OF CALIFORNIA	3,120.40
1/5/2010	1/31/2010	777968	UNITED PARCEL SERVICE	42,790.17
1/5/2010	1/31/2010	778819	VAN METER INC	-
1/5/2010	1/31/2010	788918	GEOFF PANKAU	3,122.31
1/5/2010	1/31/2010	788992	GREAT-WEST LIFE & ANNUITY I	481.09
1/5/2010	1/31/2010	804979	SOUTHERN CALIF GAS CO	11.84
1/5/2010	1/31/2010	903233	FEDEX FREIGHT WEST	109.45
1/5/2010	1/31/2010	987108	NELLA OIL COMPANY LLC	23,000.00
				1,345,354.30

UNITED STATES ALUMINUM CORPORATION
DISBURSEMENTS JOURNAL

01/05/10 - 01/31/10

MOR-1

CASE NO:

10-10005

REPORTING PERIOD:

1/31/2010

Fr Check Date	To Check Date	Inv Currency	Vendor	Vendor Vname	Tran Chk Amt
1/5/2010	1/31/2010	USD	5660	ACCTS RECEIVABLE REFUNDS	81,238.03
1/5/2010	1/31/2010	USD	9402	ADAMS RITE MFG CO	3,508.70
1/5/2010	1/31/2010	USD	15312	NORTH AMERICAN PRODUCTS	148.45
1/5/2010	1/31/2010	USD	35774	TAX COLLECTOR	410.33
1/5/2010	1/31/2010	USD	36746	AMERICAN BOLT & SCREW MFG C	151.03
1/5/2010	1/31/2010	USD	37093	AMESBURY GROUP	269.30
1/5/2010	1/31/2010	USD	48767	CULLIGAN WATER CONDITIONING	69.30
1/5/2010	1/31/2010	USD	50710	FIDELITY SECURITY LIFE	251.10
1/5/2010	1/31/2010	USD	50885	ARIZONA DEPT OF REVENUE	323.13
1/5/2010	1/31/2010	USD	54034	ASHLAND HARDWARE SYSTEMS	8,337.16
1/5/2010	1/31/2010	USD	54900	CREDIT UNION OF SOUTHERN	250.00
1/5/2010	1/31/2010	USD	60798	JUAN SAUCEDO	200.00
1/5/2010	1/31/2010	USD	64696	KAISER FOUNDATION HEALTH	757.72
1/5/2010	1/31/2010	USD	68942	EMKAY INC	2,162.02
1/5/2010	1/31/2010	USD	74582	DOUGLAS R. ELLERBROCK	187.36
1/5/2010	1/31/2010	USD	80210	HARLAND TECHNOLOGY SERVICES	182.00
1/5/2010	1/31/2010	USD	80750	THE HARTFORD	1,255.35
1/5/2010	1/31/2010	USD	81245	KIMBERLY JOUBERT	439.69
1/5/2010	1/31/2010	USD	91150	UNITED HEALTHCARE INSURANCE	68.37
1/5/2010	1/31/2010	USD	95829	RAY PATERSON	288.22
1/5/2010	1/31/2010	USD	98142	SECURITY OF LOS ANGELES	584.55
1/5/2010	1/31/2010	USD	101149	ALLEN LINTHICUM	7.51
1/5/2010	1/31/2010	USD	104473	AON RISK INSURANCE SERVICES	553.91
1/5/2010	1/31/2010	USD	109006	JC TEAMSTERS 42 WELFARE TRU	4,428.00
1/5/2010	1/31/2010	USD	116499	PENN FIBRE PLASTICS INC.	3,700.00
1/5/2010	1/31/2010	USD	138009	KEITH LEKATZ	4.38
1/5/2010	1/31/2010	USD	143167	CITY NATIONAL BANK	11,142.64
1/5/2010	1/31/2010	USD	158487	VALSPAR CORPORATION	1,572.80
1/5/2010	1/31/2010	USD	162354	SALT RIVER PROJECT	109.27
1/5/2010	1/31/2010	USD	176813	SIR SPEEDY PRINTING	118.31
1/5/2010	1/31/2010	USD	178019	DAY TIMERS INC	144.00
1/5/2010	1/31/2010	USD	181109	DEPT OF LABOR & INDUSTRY	103.62
1/5/2010	1/31/2010	USD	187990	MCGRAW-HILL INC	3,806.26
1/5/2010	1/31/2010	USD	200399	JOHN W. YOUNG	569.19
1/5/2010	1/31/2010	USD	204244	DAVID BANUELOS	272.74
1/5/2010	1/31/2010	USD	208163	STATE OF GEORGIA	124.11
1/5/2010	1/31/2010	USD	236805	EMPLOYMENT DEVELOPMENT DEPT	3,794.58
1/5/2010	1/31/2010	USD	247870	INDIAN HEAD WATER CO	154.85
1/5/2010	1/31/2010	USD	288404	FOODCRAFT COFFEE SERVICE	357.16
1/5/2010	1/31/2010	USD	305060	CALIFORNIA STATE DISBURSEME	159.90
1/5/2010	1/31/2010	USD	355500	RELIASTAR LIFE INSURANCE CO	407.02
1/5/2010	1/31/2010	USD	416544	SANTOSHI CORP	22,937.85
1/5/2010	1/31/2010	USD	423875	INTERNAL REVENUE SERVICE	27,992.46
1/5/2010	1/31/2010	USD	423939	INTERNATIONAL ALUMINUM CORP	163,361.75
1/5/2010	1/31/2010	USD	448826	GARY R BOWIE	64.57
1/5/2010	1/31/2010	USD	463038	LB JOHNSON HARDWARE CO	76.45
1/5/2010	1/31/2010	USD	511502	JACKSON CORPORATION	112.74
1/5/2010	1/31/2010	USD	514382	AMERIGAS - EL MONTE	12.08
1/5/2010	1/31/2010	USD	541707	MAC ADAM MAIL & COURIER	793.00
1/5/2010	1/31/2010	USD	576590	TRELLEBORG-EPG	876.55
1/5/2010	1/31/2010	USD	597584	INGERSOLL RAND	181.00
1/5/2010	1/31/2010	USD	612346	AMERIPRIDE UNIFORM SERVICES	331.55
1/5/2010	1/31/2010	USD	639874	ABC HARDWARE INC	12,211.90
1/5/2010	1/31/2010	USD	665388	ELMES INC	1,608.00
1/5/2010	1/31/2010	USD	669844	BUTTE COUNTY CLERK RECORDS	15.00
1/5/2010	1/31/2010	USD	699118	LOUISIANA DEPT OF REVENUE	326.47
1/5/2010	1/31/2010	USD	706408	CITY OF PHOENIX	0.49
1/5/2010	1/31/2010	USD	709008	PITNEY BOWES	237.25
1/5/2010	1/31/2010	USD	718071	DENNIS MILLS	6,647.46
1/5/2010	1/31/2010	USD	718797	ANDREW SCOTT	298.50

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1/5/2010	1/31/2010	USD	732991	FREIGHT MANAGEMENT INC	18,414.44
1/5/2010	1/31/2010	USD	761789	AERO 3D INC	8,889.78
1/5/2010	1/31/2010	USD	766500	DELTA DENTAL OF CALIFORNIA	1,094.88
1/5/2010	1/31/2010	USD	777968	UNITED PARCEL SERVICE	1,878.14
1/5/2010	1/31/2010	USD	781711	AL LYNCH INC	124.55
1/5/2010	1/31/2010	USD	785731	SHERWIN-WILLIAMS CO	346.50
1/5/2010	1/31/2010	USD	798213	PABLO ROMERO	200.00
1/5/2010	1/31/2010	USD	811209	STATE BOARD OF EQUALIZATION	24,566.68
1/5/2010	1/31/2010	USD	817781	FAUSTINO D AQUINO	1,708.00
1/5/2010	1/31/2010	USD	835592	TEAMSTERS DEATH BENEFIT	205.20
1/5/2010	1/31/2010	USD	835607	TEAMSTERS MISC SECURITY FUN	32,575.20
1/5/2010	1/31/2010	USD	835916	TEAMSTERS LOCAL #986	1,644.00
1/5/2010	1/31/2010	USD	838591	SANTA FE FASTENERS	117.00
1/5/2010	1/31/2010	USD	853755	UMEX COMPANY	17,670.70
1/5/2010	1/31/2010	USD	871777	DUANE A TUHY	2,420.76
1/5/2010	1/31/2010	USD	881200	UNITED STATES ALUMINUM CORP	6.98
1/5/2010	1/31/2010	USD	881276	UNITED STATES ALUMINUM CORP	112.28
1/5/2010	1/31/2010	USD	895951	STAFFCHEX	199.50
1/5/2010	1/31/2010	USD	898561	EVAN GIBSON	1,782.16
1/5/2010	1/31/2010	USD	900757	CITY OF VERNON	735.00
1/5/2010	1/31/2010	USD	912876	SWISHER	125.50
1/5/2010	1/31/2010	USD	918441	RICK SHEARER	1,546.32
1/5/2010	1/31/2010	USD	919215	MARK R AKERS	150.00
1/5/2010	1/31/2010	USD	923816	DEPARTMENT OF REVENUE	580.24
1/5/2010	1/31/2010	USD	931886	LOS ANGELES EXTERMINATOR	85.00
1/5/2010	1/31/2010	USD	932916	OREGON DEPT OF REVENUE	511.77
1/5/2010	1/31/2010	USD	938883	STRETCH FORMING CORP	1,610.00
1/5/2010	1/31/2010	USD	978998	ISMAEL ESTRADA	200.00
1/5/2010	1/31/2010	USD	987861	KV BLUEPRINT INC	74.56
1/5/2010	1/31/2010	USD	991919	JOSE LUIS FERNANDEZ	140.84
1/5/2010	1/31/2010	USD	999718	LUIS CHARLES	200.00
					490,613.11

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Fr Check Date	To Check Date	Vendor	Vendor Vname	Tran Chk Amt
1/5/2010	1/31/2010	2451	COMPORIUM COMMUNICATIONS	735.08
1/5/2010	1/31/2010	5660	ACCTS RECEIVABLE REFUNDS	711.43
1/5/2010	1/31/2010	9402	ADAMS RITE MFG CO	92.41
1/5/2010	1/31/2010	40291	CLERK OF COURT	211.05
1/5/2010	1/31/2010	41771	JAMES M CONTE	744.13
1/5/2010	1/31/2010	46286	TENNESSEE DEPT OF REVENUE	574.35
1/5/2010	1/31/2010	50710	FIDELITY SECURITY LIFE	459.62
1/5/2010	1/31/2010	54034	ASHLAND HARDWARE SYSTEMS	1,863.75
1/5/2010	1/31/2010	61577	RICHARD AUBRY	1,093.50
1/5/2010	1/31/2010	61850	FAMILY TRUST FEDERAL CREDIT	340.00
1/5/2010	1/31/2010	68349	ROBERT L MOORE	200.00
1/5/2010	1/31/2010	68942	EMKAY INC	4,454.05
1/5/2010	1/31/2010	74582	DOUGLAS R. ELLERBROCK	1,294.99
1/5/2010	1/31/2010	80210	HARLAND TECHNOLOGY SERVICES	218.92
1/5/2010	1/31/2010	80750	THE HARTFORD	1,860.42
1/5/2010	1/31/2010	81245	KIMBERLY JOUBERT	869.08
1/5/2010	1/31/2010	81800	CLERK OF COURT	189.00
1/5/2010	1/31/2010	83604	NEW JERSEY SALES TAX	(5.91)
1/5/2010	1/31/2010	91150	UNITED HEALTHCARE INSURANCE	444.38
1/5/2010	1/31/2010	96142	INVEST SERVICES CO INC	386.00
1/5/2010	1/31/2010	100160	CLERK OF COURT	330.75
1/5/2010	1/31/2010	101579	COMPTROLLER OF THE TREASURY	960.38
1/5/2010	1/31/2010	104473	AON RISK INSURANCE SERVICES	412.84
1/5/2010	1/31/2010	114122	DEPT OF REVENUE-PENNSYLVANI	23.04
1/5/2010	1/31/2010	114747	LANCASTER COUNTY FAMILY COU	247.98
1/5/2010	1/31/2010	115089	LETS GO TRAVEL	751.82
1/5/2010	1/31/2010	129031	CAROLINA RECRUITMENT LLC	4,866.30
1/5/2010	1/31/2010	130234	MACKE WATER SYSTEMS INC	201.24
1/5/2010	1/31/2010	132275	YALE CAROLINAS INC	329.77
1/5/2010	1/31/2010	140004	UNIFIRST CORPORATION	115.97
1/5/2010	1/31/2010	140065	DECKER ADVANCED FABRICATION	2,160.00
1/5/2010	1/31/2010	140300	AMERICAN TEST LAB INC	8,620.00
1/5/2010	1/31/2010	143167	CITY NATIONAL BANK	4,619.11
1/5/2010	1/31/2010	158932	JOHN ADIMARO	97.60
1/5/2010	1/31/2010	161845	RANDSTAD	1,632.71
1/5/2010	1/31/2010	165294	CLERK OF COURT	330.75
1/5/2010	1/31/2010	168949	AUTOMATION TEMPORARY SERVIC	1,962.24
1/5/2010	1/31/2010	178944	CHRIS GALL	857.37
1/5/2010	1/31/2010	180072	DAVIS IRON WORKS INC	2,236.06
1/5/2010	1/31/2010	185475	N.C CHILD SUPPORT CENTRALIZ	165.45
1/5/2010	1/31/2010	199871	SCOTT HOPE	320.00
1/5/2010	1/31/2010	200399	JOHN W. YOUNG	10,392.20
1/5/2010	1/31/2010	208163	STATE OF GEORGIA	6,123.64
1/5/2010	1/31/2010	214893	THOMAS E CASH	107.37
1/5/2010	1/31/2010	245519	PATRICK L LOWREY	1,016.74
1/5/2010	1/31/2010	249987	DON CRUMP PLUMBING	185.00
1/5/2010	1/31/2010	251881	HAINES CITY FIRE EXTINGUISH	177.94
1/5/2010	1/31/2010	258117	ELLIOT COOK	180.37
1/5/2010	1/31/2010	293083	ABLE METAL FABRICATORS INC	692.20

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1/5/2010	1/31/2010	300179	STATE OF MARYLAND	2,047.81
1/5/2010	1/31/2010	322551	GEORGIA DEPARTMENT OF REVEN	1,173.59
1/5/2010	1/31/2010	329987	ARCHITECTURAL TESTING INC	2,900.00
1/5/2010	1/31/2010	342759	MISSOURI DEPT OF REVENUE	2,032.78
1/5/2010	1/31/2010	348846	S.C.A.T., INC.	1,905.31
1/5/2010	1/31/2010	355500	RELIASTAR LIFE INSURANCE CO	653.15
1/5/2010	1/31/2010	417181	STATE OF FLORIDA DISBURSEME	45.00
1/5/2010	1/31/2010	417182	STATE OF FLORIDA	337.83
1/5/2010	1/31/2010	417710	DEPARTMENT OF REVENUE	68.92
1/5/2010	1/31/2010	423875	INTERNAL REVENUE SERVICE	22,448.72
1/5/2010	1/31/2010	423939	INTERNATIONAL ALUMINUM CORP	118,963.68
1/5/2010	1/31/2010	431817	CONNECTICUT-CCSPC	62.67
1/5/2010	1/31/2010	448826	GARY R BOWIE	16,308.58
1/5/2010	1/31/2010	480117	DIXIE EXTERMINATING CO INC	150.00
1/5/2010	1/31/2010	511502	JACKSON CORPORATION	207.58
1/5/2010	1/31/2010	516300	CR LAURENCE CO INC	740.90
1/5/2010	1/31/2010	517165	PAUL DEGRAY	1,344.36
1/5/2010	1/31/2010	569903	ELUMATEC USA INC	267.00
1/5/2010	1/31/2010	606244	YORK COUNTY TREASURER	52,208.88
1/5/2010	1/31/2010	611873	NORTH CAROLINA DEPT OF REVE	1,780.97
1/5/2010	1/31/2010	693497	WENDELL PATE	549.55
1/5/2010	1/31/2010	718071	DENNIS MILLS	782.89
1/5/2010	1/31/2010	728163	MICHIGAN DEPT OF TREASURY	81.52
1/5/2010	1/31/2010	730249	THE HOME DEPOT	8.54
1/5/2010	1/31/2010	732991	FREIGHT MANAGEMENT INC	4,764.14
1/5/2010	1/31/2010	766500	DELTA DENTAL OF CALIFORNIA	2,064.40
1/5/2010	1/31/2010	777968	UNITED PARCEL SERVICE	1,176.17
1/5/2010	1/31/2010	805072	SOUTH CAROLINA TAX COMMISSI	5,956.02
1/5/2010	1/31/2010	811209	STATE BOARD OF EQUALIZATION	3,276.48
1/5/2010	1/31/2010	859112	SECRETARY OF STATE	25.00
1/5/2010	1/31/2010	881218	UNITED STATES ALUMINUM CORP	627.85
1/5/2010	1/31/2010	881276	UNITED STATES ALUMINUM CORP	(893.06)
1/5/2010	1/31/2010	900999	FLORIDA DEPT OF REVENUE	3,161.37
1/5/2010	1/31/2010	991919	JOSE LUIS FERNANDEZ	5,550.36
				319,632.05

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1/5/2010	1/31/2010	9402	ADAMS RITE MFG CO	1,271.90
1/5/2010	1/31/2010	36746	AMERICAN BOLT & SCREW MFG C	741.00
1/5/2010	1/31/2010	45115	ROY OWENS	907.91
1/5/2010	1/31/2010	48522	DEPARTMENT OF REVENUE	143.00
1/5/2010	1/31/2010	49999	STATE DISBURSEMENT UNIT	222.90
1/5/2010	1/31/2010	50710	FIDELITY SECURITY LIFE	265.26
1/5/2010	1/31/2010	54034	ASHLAND HARDWARE SYSTEMS	3,669.63
1/5/2010	1/31/2010	64599	NEW JERSEY DEPT OF LABOR	368.11
1/5/2010	1/31/2010	68942	EMKAY INC	5,617.30
1/5/2010	1/31/2010	74582	DOUGLAS R. ELLERBROCK	315.03
1/5/2010	1/31/2010	79818	DANIEL SHIELDS	137.31
1/5/2010	1/31/2010	80210	HARLAND TECHNOLOGY SERVICES	182.00
1/5/2010	1/31/2010	80750	THE HARTFORD	1,501.67
1/5/2010	1/31/2010	81245	KIMBERLY JOUBERT	60.07
1/5/2010	1/31/2010	83604	NEW JERSEY SALES TAX	14.84
1/5/2010	1/31/2010	91150	UNITED HEALTHCARE INSURANCE	239.28
1/5/2010	1/31/2010	102129	LARRY RUSSELL	170.14
1/5/2010	1/31/2010	104473	AON RISK INSURANCE SERVICES	329.93
1/5/2010	1/31/2010	105004	CLERK OF FAMILY COURT	362.00
1/5/2010	1/31/2010	105007	JUDY MCCARTHY	491.13
1/5/2010	1/31/2010	107509	COLORADO DEPT OF REVENUE	10.50
1/5/2010	1/31/2010	114122	DEPT OF REVENUE-PENNSYLVANI	3,277.44
1/5/2010	1/31/2010	115398	STATE TREASURER	352.18
1/5/2010	1/31/2010	119884	AMERICA'S FINANCIAL CHOICE	46.32
1/5/2010	1/31/2010	121518	CITY AND COUNTY OF DENVER	9.26
1/5/2010	1/31/2010	134258	JUDY CAMP	374.98
1/5/2010	1/31/2010	138009	KEITH LEKATZ	3,552.13
1/5/2010	1/31/2010	140114	UNITED STATES TREASURY	110.48
1/5/2010	1/31/2010	141877	USA ONE CREDIT UNION	822.76
1/5/2010	1/31/2010	143167	CITY NATIONAL BANK	5,125.75
1/5/2010	1/31/2010	145567	TOWN OF AVON	397.69
1/5/2010	1/31/2010	150500	CASEY BROTHERS TRUST	4,486.44
1/5/2010	1/31/2010	152025	NEIL R BROWN	282.34
1/5/2010	1/31/2010	161440	DAVID A LUCRKUT	631.96
1/5/2010	1/31/2010	174851	OSCAR PEDERSEN	137.25
1/5/2010	1/31/2010	181751	STATE OF OHIO DEPT OF TAXAT	540.86
1/5/2010	1/31/2010	183842	DEPARTMENT OF REVENUE	593.50
1/5/2010	1/31/2010	186248	ILLINOIS DIRECTOR OF	75.00
1/5/2010	1/31/2010	200399	JOHN W. YOUNG	356.09
1/5/2010	1/31/2010	208163	STATE OF GEORGIA	284.90
1/5/2010	1/31/2010	258117	ELLIOT COOK	(14.23)
1/5/2010	1/31/2010	259877	DAVID TOMCHAK	2,382.74
1/5/2010	1/31/2010	300179	STATE OF MARYLAND	500.97
1/5/2010	1/31/2010	342759	MISSOURI DEPT OF REVENUE	3.83
1/5/2010	1/31/2010	355500	RELIASTAR LIFE INSURANCE CO	442.04
1/5/2010	1/31/2010	417183	STATE OF FLORIDA DISBURSEME	276.93
1/5/2010	1/31/2010	417710	DEPARTMENT OF REVENUE	10,007.89
1/5/2010	1/31/2010	423875	INTERNAL REVENUE SERVICE	19,506.39
1/5/2010	1/31/2010	423939	INTERNATIONAL ALUMINUM CORP	97,120.91
1/5/2010	1/31/2010	448826	GARY R BOWIE	192.63

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1/5/2010	1/31/2010	481103	PA DEPARTMENT OF REVENUE	689.00
1/5/2010	1/31/2010	517165	PAUL DEGRAY	1,878.06
1/5/2010	1/31/2010	545264	MARY ELLEN WITHROW	2,614.53
1/5/2010	1/31/2010	583311	SONITROL CHICAGOLAND WEST	474.00
1/5/2010	1/31/2010	611873	NORTH CAROLINA DEPT OF REVE	205.86
1/5/2010	1/31/2010	696089	STAPLES INC	181.57
1/5/2010	1/31/2010	728163	MICHIGAN DEPT OF TREASURY	46.88
1/5/2010	1/31/2010	766500	DELTA DENTAL OF CALIFORNIA	1,370.22
1/5/2010	1/31/2010	811209	STATE BOARD OF EQUALIZATION	19.84
1/5/2010	1/31/2010	811222	RHODE ISLAND DEPT OF EMPLOYM	342.02
1/5/2010	1/31/2010	853570	TRUTH HARDWARE	1,232.46
1/5/2010	1/31/2010	859112	SECRETARY OF STATE	25.00
1/5/2010	1/31/2010	881200	UNITED STATES ALUMINUM CORP	107.49
1/5/2010	1/31/2010	881276	UNITED STATES ALUMINUM CORP	155.20
1/5/2010	1/31/2010	881315	UNITED STATES ALUMINUM CORP	460.40
1/5/2010	1/31/2010	897990	TERRY GIANNASCOLI	751.97
1/5/2010	1/31/2010	923816	DEPARTMENT OF REVENUE	59.73
1/5/2010	1/31/2010	932588	MASTER CREDIT CONSULTANTS I	800.00
				180,312.57

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1/5/2010	1/31/2010	5660	ACCTS RECEIVABLE REFUNDS	927.60
1/5/2010	1/31/2010	17044	PAUL STRICKLER	134.95
1/5/2010	1/31/2010	31147	GARY SHINAULT	1,345.04
1/5/2010	1/31/2010	33382	DAVID CHILDS	38,552.17
1/5/2010	1/31/2010	34362	ASSOCIATED LABORATORIES	1,625.00
1/5/2010	1/31/2010	35693	WESTERN EXTRUSIONS CORP	63,360.30
1/5/2010	1/31/2010	36746	AMERICAN BOLT & SCREW MFG C	3,467.95
1/5/2010	1/31/2010	37093	AMESBURY GROUP	178.39
1/5/2010	1/31/2010	41202	LAB SAFETY SUPPLY	101.23
1/5/2010	1/31/2010	46286	TENNESSEE DEPT OF REVENUE	0.65
1/5/2010	1/31/2010	50710	FIDELITY SECURITY LIFE	746.00
1/5/2010	1/31/2010	50710	FIDELITY SECURITY LIFE	208.00
1/5/2010	1/31/2010	51750	ARNIM TOOL INC	2,625.00
1/5/2010	1/31/2010	54034	ASHLAND HARDWARE SYSTEMS	5,755.69
1/5/2010	1/31/2010	59237	DAVID R GROVES	42.00
1/5/2010	1/31/2010	59237	DAVID R GROVES	54.00
1/5/2010	1/31/2010	61957	CITY EMPLOYEES CREDIT UNION	871.66
1/5/2010	1/31/2010	61957	CITY EMPLOYEES CREDIT UNION	45.00
1/5/2010	1/31/2010	64521	PACKARD TRANSPORT INC	2,082.67
1/5/2010	1/31/2010	68942	EMKAY INC	6,219.31
1/5/2010	1/31/2010	68942	EMKAY INC	9.90
1/5/2010	1/31/2010	73782	AZON USA INC	33,921.00
1/5/2010	1/31/2010	74582	DOUGLAS R. ELLERBROCK	11,536.62
1/5/2010	1/31/2010	80210	HARLAND TECHNOLOGY SERVICES	308.48
1/5/2010	1/31/2010	80750	THE HARTFORD	3,067.84
1/5/2010	1/31/2010	80750	THE HARTFORD	1,214.87
1/5/2010	1/31/2010	81245	KIMBERLY JOUBERT	27,915.20
1/5/2010	1/31/2010	83604	NEW JERSEY SALES TAX	36.93
1/5/2010	1/31/2010	91150	UNITED HEALTHCARE INSURANCE	341.83
1/5/2010	1/31/2010	91150	UNITED HEALTHCARE INSURANCE	170.92
1/5/2010	1/31/2010	91887	LMA CONSULTING GROUP	1,224.50
1/5/2010	1/31/2010	95291	SOLVCHEM INC	3,761.60
1/5/2010	1/31/2010	98716	UNITED STATES TREASURY	75.00
1/5/2010	1/31/2010	100017	OFFICE OF THE ATTORNEY GENE	320.55
1/5/2010	1/31/2010	100042	TX CHILD SUPPORT SDU	124.62
1/5/2010	1/31/2010	100140	LOUISIANA TRANSPORTATION, I	1,837.44
1/5/2010	1/31/2010	104473	AON RISK INSURANCE SERVICES	703.12
1/5/2010	1/31/2010	104473	AON RISK INSURANCE SERVICES	290.40
1/5/2010	1/31/2010	107509	COLORADO DEPT OF REVENUE	913.50
1/5/2010	1/31/2010	115398	STATE TREASURER	8,592.79
1/5/2010	1/31/2010	119885	TX CHILD SUPPORT SDU	329.55
1/5/2010	1/31/2010	121518	CITY AND COUNTY OF DENVER	307.52
1/5/2010	1/31/2010	140145	LANDMARK PROTECTIVE SERVICE	2,928.25
1/5/2010	1/31/2010	143167	CITY NATIONAL BANK	10,159.11
1/5/2010	1/31/2010	143167	CITY NATIONAL BANK	6,537.57
1/5/2010	1/31/2010	161440	DAVID A LUCRKUT	128.39
1/5/2010	1/31/2010	177738	GEORGE T HEFLIN	1,423.86
1/5/2010	1/31/2010	180072	DAVIS IRON WORKS INC	5,670.55
1/5/2010	1/31/2010	180072	DAVIS IRON WORKS INC	1,055.91
1/5/2010	1/31/2010	182251	INSTAFF PERSONNEL LLC	175.36

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1/5/2010	1/31/2010	182251	INSTAFF PERSONNEL LLC	23,115.29
1/5/2010	1/31/2010	186396	DISTRICT CLERK OF ELLIS COU	225.00
1/5/2010	1/31/2010	187532	DENVER WATER	49.59
1/5/2010	1/31/2010	200374	DONALD J WALKER	247.55
1/5/2010	1/31/2010	200399	JOHN W. YOUNG	187.67
1/5/2010	1/31/2010	208163	STATE OF GEORGIA	0.95
1/5/2010	1/31/2010	215140	WALL & FACADE TECHNOLOGIES	2,150.00
1/5/2010	1/31/2010	227481	DARREN BURROW	650.00
1/5/2010	1/31/2010	251778	ARTURO RESENDIZ DIAZ	328.00
1/5/2010	1/31/2010	258117	ELLIOT COOK	19.47
1/5/2010	1/31/2010	269911	GRANITE PERSONNEL	2,493.40
1/5/2010	1/31/2010	278448	DEE DEE MCBROOM	69.08
1/5/2010	1/31/2010	290041	DYNASTY TRANSPORTATION LLC	4,250.00
1/5/2010	1/31/2010	297741	COLLECTOR OF REVENUE	1,268.49
1/5/2010	1/31/2010	314778	STEVE PIRAINO	443.75
1/5/2010	1/31/2010	315114	ACS SUPPORT	379.05
1/5/2010	1/31/2010	322551	GEORGIA DEPARTMENT OF REVEN	2,430.00
1/5/2010	1/31/2010	335144	DANNY LAMARTINIERE	1,672.98
1/5/2010	1/31/2010	342759	MISSOURI DEPT OF REVENUE	1,496.22
1/5/2010	1/31/2010	353040	ALLIED WASTE SERVICES #753	142.81
1/5/2010	1/31/2010	355500	RELIASTAR LIFE INSURANCE CO	1,016.41
1/5/2010	1/31/2010	355500	RELIASTAR LIFE INSURANCE CO	400.88
1/5/2010	1/31/2010	377471	SOUTHWEST MATERIALS HANDLIN	1,021.88
1/5/2010	1/31/2010	377692	QWEST COMMUNICATIONS	160.83
1/5/2010	1/31/2010	378991	VALLEY SOLVENTS & CHEMICALS	1,732.00
1/5/2010	1/31/2010	398715	ENNIS OXYGEN & WELDING SUPP	62.19
1/5/2010	1/31/2010	400180	GARY TAYLOR	1,036.01
1/5/2010	1/31/2010	405871	WOLVERTON CO INC	175.91
1/5/2010	1/31/2010	417184	STATE OF FLORIDA DISBURSEME	222.93
1/5/2010	1/31/2010	417710	DEPARTMENT OF REVENUE	23.00
1/5/2010	1/31/2010	418815	RICK STANGE	190.59
1/5/2010	1/31/2010	419971	BRIGHTWAY SERVICES INC	244.12
1/5/2010	1/31/2010	423875	INTERNAL REVENUE SERVICE	49,149.32
1/5/2010	1/31/2010	423875	INTERNAL REVENUE SERVICE	25,615.20
1/5/2010	1/31/2010	423939	INTERNATIONAL ALUMINUM CORP	248,036.23
1/5/2010	1/31/2010	423939	INTERNATIONAL ALUMINUM CORP	114,360.08
1/5/2010	1/31/2010	431512	LEON DUCKETT & SONS	224.13
1/5/2010	1/31/2010	448826	GARY R BOWIE	777.06
1/5/2010	1/31/2010	461873	AMEREN UE	100.68
1/5/2010	1/31/2010	468990	JASON B WATTS	625.21
1/5/2010	1/31/2010	497415	DONNA CRISCIONE	372.33
1/5/2010	1/31/2010	507487	TX CHILD SUPPORT DISBURSEME	476.55
1/5/2010	1/31/2010	507941	BRENNTAG SOUTHWEST INC	3,436.79
1/5/2010	1/31/2010	512611	OFFICE OF THE ATTORNEY GENE	226.15
1/5/2010	1/31/2010	515001	DAN SHULTZ	459.77
1/5/2010	1/31/2010	517165	PAUL DEGRAY	660.49
1/5/2010	1/31/2010	519904	GREGORY T STANTON	199.98
1/5/2010	1/31/2010	532247	PAUL BETTENCOURT	14,334.31
1/5/2010	1/31/2010	542979	CYPRESS-FAIRBANKS	14,594.32
1/5/2010	1/31/2010	544551	NJ MALIN & ASSOC INC	33.29

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1/5/2010	1/31/2010	545264	MARY ELLEN WITHROW	161.54
1/5/2010	1/31/2010	562259	OFFICE OF THE ATTORNEY GENE	252.69
1/5/2010	1/31/2010	562266	OFFICE OF THE ATTORNEY GENE	152.31
1/5/2010	1/31/2010	562270	OFFICE OF THE ATTORNEY GENE	246.18
1/5/2010	1/31/2010	565058	JOHN BRIDGES, RTA	159,327.39
1/5/2010	1/31/2010	576590	TRELLEBORG-EPG	440.20
1/5/2010	1/31/2010	582511	RAINBOW INTERNATIONAL	433.00
1/5/2010	1/31/2010	587620	DIVISION OF TAXATION	1,247.99
1/5/2010	1/31/2010	597584	INGERSOLL RAND	2,793.60
1/5/2010	1/31/2010	598751	HOPPE NORTH AMERICA INC	2,240.99
1/5/2010	1/31/2010	611873	NORTH CAROLINA DEPT OF REVE	26.84
1/5/2010	1/31/2010	619995	OFFICE OF THE ATTORNEY GENE	266.55
1/5/2010	1/31/2010	619997	OFFICE OF THE ATTORNEY GENE	163.11
1/5/2010	1/31/2010	619998	OFFICE OF THE ATTORNEY GENE	100.38
1/5/2010	1/31/2010	620002	OFFICE OF THE ATTORNEY GENE	272.07
1/5/2010	1/31/2010	621771	TX CHILD SUPPORT SDU	178.62
1/5/2010	1/31/2010	640511	BOYD WILLIAMS	1,065.12
1/5/2010	1/31/2010	643638	TERRY GORSUCH	876.10
1/5/2010	1/31/2010	658994	TOTAL BUILDING MAINTENANCE	973.71
1/5/2010	1/31/2010	658994	TOTAL BUILDING MAINTENANCE	417.30
1/5/2010	1/31/2010	681989	HUMAN RESOURCES MEXICO S de	6,146.83
1/5/2010	1/31/2010	693581	SCHIFFMAN TRANSPORTATION IN	2,190.00
1/5/2010	1/31/2010	696089	STAPLES INC	80.78
1/5/2010	1/31/2010	697845	RICKY L SORENSEN	720.65
1/5/2010	1/31/2010	699118	LOUISIANA DEPT OF REVENUE	595.08
1/5/2010	1/31/2010	703322	DAVID QUINTERO	575.87
1/5/2010	1/31/2010	709008	PITNEY BOWES	1,293.55
1/5/2010	1/31/2010	717009	PPG INDUSTRIES INC	2,473.60
1/5/2010	1/31/2010	718071	DENNIS MILLS	190.18
1/5/2010	1/31/2010	729101	WASTE MANAGEMENT OF DALLAS-	265.70
1/5/2010	1/31/2010	732991	FREIGHT MANAGEMENT INC	569.21
1/5/2010	1/31/2010	751155	STAFF RIGHT INC	132.30
1/5/2010	1/31/2010	766500	DELTA DENTAL OF CALIFORNIA	3,514.47
1/5/2010	1/31/2010	766500	DELTA DENTAL OF CALIFORNIA	1,281.37
1/5/2010	1/31/2010	836807	TELLKAMP SYSTEMS INC	3,335.00
1/5/2010	1/31/2010	838516	CASHIER	319.09
1/5/2010	1/31/2010	838516	CASHIER	1,319.44
1/5/2010	1/31/2010	871777	DUANE A TUHY	2,797.99
1/5/2010	1/31/2010	879531	MOBILE MINI, INC	102.68
1/5/2010	1/31/2010	879531	MOBILE MINI, INC	102.67
1/5/2010	1/31/2010	881200	UNITED STATES ALUMINUM CORP	94.29
1/5/2010	1/31/2010	881250	UNITED STATES ALUMINUM CORP	52.59
1/5/2010	1/31/2010	881284	UNITED STATES ALUMINUM CORP	3,812.56
1/5/2010	1/31/2010	898570	JIM CENNAME	3,618.46
1/5/2010	1/31/2010	932588	MASTER CREDIT CONSULTANTS I	150.00
1/5/2010	1/31/2010	997035	NATIONAL PAYMENT CENTER	303.34
1/5/2010	1/31/2010	997047	WISCTF	195.00
1/5/2010	1/31/2010	997256	TX CHILD SUPPORT SDU	415.38
1/5/2010	1/31/2010	997277	MISTY FOLEY	152.31
1/5/2010	1/31/2010	998166	KEITRA HALL, 387672	346.14

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983,795.95

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1/5/2010	1/31/2010	5660	ACCTS RECEIVABLE REFUNDS	8,362.72
1/5/2010	1/31/2010	33382	DAVID CHILDS	8,502.97
1/5/2010	1/31/2010	50710	FIDELITY SECURITY LIFE	331.24
1/5/2010	1/31/2010	61753	FIRST COMMUNITY CREDIT UNIO	497.00
1/5/2010	1/31/2010	68942	EMKAY INC	440.72
1/5/2010	1/31/2010	80750	THE HARTFORD	1,686.21
1/5/2010	1/31/2010	91150	UNITED HEALTHCARE INSURANCE	273.46
1/5/2010	1/31/2010	102898	DELL R EWING	1,220.36
1/5/2010	1/31/2010	104473	AON RISK INSURANCE SERVICES	333.34
1/5/2010	1/31/2010	115398	STATE TREASURER	423.06
1/5/2010	1/31/2010	138009	KEITH LEKATZ	146.75
1/5/2010	1/31/2010	138571	JONATHAN NEIL & ASSOCIATES	500.00
1/5/2010	1/31/2010	140145	LANDMARK PROTECTIVE SERVICE	1,508.48
1/5/2010	1/31/2010	143167	CITY NATIONAL BANK	3,491.92
1/5/2010	1/31/2010	214085	SPRING BRANCH INDEPENDENT	43,176.37
1/5/2010	1/31/2010	298246	RACO INTERIOR PRODUCTS	93.06
1/5/2010	1/31/2010	355500	RELIASTAR LIFE INSURANCE CO	227.16
1/5/2010	1/31/2010	415188	TOP NOTCH TEMPORARIES INC	4,426.30
1/5/2010	1/31/2010	423875	INTERNAL REVENUE SERVICE	20,500.34
1/5/2010	1/31/2010	423939	INTERNATIONAL ALUMINUM CORP	116,040.40
1/5/2010	1/31/2010	532247	PAUL BETTENCOURT	36,577.94
1/5/2010	1/31/2010	565058	JOHN BRIDGES, RTA	48,315.79
1/5/2010	1/31/2010	605115	ART MONTOYA	97.61
1/5/2010	1/31/2010	620003	OFFICE OF THE ATTORNEY GENE	326.76
1/5/2010	1/31/2010	635400	THOMAS B HARDY & ASSOCIATES	850.35
1/5/2010	1/31/2010	652711	JUDY B WARD	1,788.00
1/5/2010	1/31/2010	657710	INTERIM COMPENSATION SOURCE	1,092.00
1/5/2010	1/31/2010	698950	FRANK WILLIAMS	269.30
1/5/2010	1/31/2010	703322	DAVID QUINTERO	611.87
1/5/2010	1/31/2010	711899	MELINDA L BERNER	190.00
1/5/2010	1/31/2010	732991	FREIGHT MANAGEMENT INC	6,742.78
1/5/2010	1/31/2010	739513	SOS STAFFING SERVICES	892.80
1/5/2010	1/31/2010	755330	S & P RESOURCES	5,523.84
1/5/2010	1/31/2010	766500	DELTA DENTAL OF CALIFORNIA	1,441.71
1/5/2010	1/31/2010	789551	ARCHITECTURAL SYSTEMS INC	458.10
1/5/2010	1/31/2010	799871	SIDNEY KLINSIEK	491.80
1/5/2010	1/31/2010	799872	RUSSEL MARION HAWKINS	275.70
1/5/2010	1/31/2010	804660	RDL SUPPLY	457.66
1/5/2010	1/31/2010	823171	H & S ARCHITECTURAL SALES L	856.96
1/5/2010	1/31/2010	852258	IPIK DOOR COMPANY, INC	6,112.00
1/5/2010	1/31/2010	856329	KEITH M NOBERT	289.00
1/5/2010	1/31/2010	859123	TDB INC	240.14
1/5/2010	1/31/2010	870691	DIAL-A-MESSENGER LLC	439.20
1/5/2010	1/31/2010	881276	UNITED STATES ALUMINUM CORP	3,520.17
1/5/2010	1/31/2010	881499	SOUND SALES LTD	284.30
1/5/2010	1/31/2010	899771	ROBERT ROSENFELD	5,132.42
1/5/2010	1/31/2010	903072	KAY TANGNEY	500.52
1/5/2010	1/31/2010	910078	S&S RESOURCES INC	3,943.30
1/5/2010	1/31/2010	988481	DATA SHREDDING SERVICES	76.00
1/5/2010	1/31/2010	989871	STEVE VOORHEES	6,500.00

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1/5/2010	1/31/2010	991789	JEFF BURNS	186.93
1/5/2010	1/31/2010	991888	DARLA PARNELL	413.25
1/5/2010	1/31/2010	991898	FIRST IMPRESSIONS	6,840.00
1/5/2010	1/31/2010	999643	GARY J STINE	75.86
				353,995.92

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Fr Check Date	To Check Date	Vendor	Vendor Vname	Tran Chk Amt
1/5/2010	1/31/2010	5660	ACCTS RECEIVABLE REFUNDS	191.26
1/5/2010	1/31/2010	34809	ALLMETAL	2,720.56
1/5/2010	1/31/2010	37093	AMESBURY GROUP	5,365.22
1/5/2010	1/31/2010	50710	FIDELITY SECURITY LIFE	232.63
1/5/2010	1/31/2010	54034	ASHLAND HARDWARE SYSTEMS	9,183.31
1/5/2010	1/31/2010	58396	AT&T COMMUNICATIONS	1,846.06
1/5/2010	1/31/2010	59998	CLEARINGHOUSE	368.13
1/5/2010	1/31/2010	64696	KAISER FOUNDATION HEALTH	27,125.04
1/5/2010	1/31/2010	68942	EMKAY INC	832.61
1/5/2010	1/31/2010	71455	GLAZIERS ARCHITECTURAL	1,038.80
1/5/2010	1/31/2010	74158	K2 FABRICATION	425.58
1/5/2010	1/31/2010	75214	BHJ PRODUCTS INC	528.00
1/5/2010	1/31/2010	80210	HARLAND TECHNOLOGY SERVICES	205.08
1/5/2010	1/31/2010	80750	THE HARTFORD	1,332.01
1/5/2010	1/31/2010	84325	BAY ALARM CO	523.12
1/5/2010	1/31/2010	91150	UNITED HEALTHCARE INSURANCE	170.92
1/5/2010	1/31/2010	104473	AON RISK INSURANCE SERVICES	540.83
1/5/2010	1/31/2010	143167	CITY NATIONAL BANK	5,601.12
1/5/2010	1/31/2010	149999	CITY OF PLEASANT HILL	150.00
1/5/2010	1/31/2010	158179	BRIAN WENDT	27.49
1/5/2010	1/31/2010	181036	DEPT OF MOTOR VEHICLES	1,099.00
1/5/2010	1/31/2010	202135	CITY OF RENO	130.00
1/5/2010	1/31/2010	203434	CARSON CITY TREASURER	79.90
1/5/2010	1/31/2010	236805	EMPLOYMENT DEVELOPMENT DEPT	3,450.01
1/5/2010	1/31/2010	238807	JEFF MACHADO	292.36
1/5/2010	1/31/2010	305060	CALIFORNIA STATE DISBURSEME	225.23
1/5/2010	1/31/2010	330348	GUARDIAN INDUSTRIES CORP	18,035.11
1/5/2010	1/31/2010	351410	ASTRO CUSTOM INJECTION MOLD	1,538.48
1/5/2010	1/31/2010	355500	RELIASTAR LIFE INSURANCE CO	1,251.38
1/5/2010	1/31/2010	423875	INTERNAL REVENUE SERVICE	25,647.47
1/5/2010	1/31/2010	423939	INTERNATIONAL ALUMINUM CORP	160,327.68
1/5/2010	1/31/2010	424058	INTERNATIONAL WINDOW CORP	247.62
1/5/2010	1/31/2010	424074	INTERNATIONAL WINDOW NORTHE	3,449.21
1/5/2010	1/31/2010	424391	INTERNATIONAL WINDOW ARIZON	16,558.81
1/5/2010	1/31/2010	455972	NORTH STAR COMPANY INC	8,311.20
1/5/2010	1/31/2010	466103	BANK ONE Attn:ROYAL WINDOW	45,486.80
1/5/2010	1/31/2010	512398	RICHARD JOHNSON	272.93
1/5/2010	1/31/2010	612346	AMERIPRIDE UNIFORM SERVICES	287.90
1/5/2010	1/31/2010	709008	PITNEY BOWES	11.13
1/5/2010	1/31/2010	711051	FASTRAK SERVICE CENTER	1,000.00
1/5/2010	1/31/2010	729876	BERLIN METALS LLC	7,810.27
1/5/2010	1/31/2010	766500	DELTA DENTAL OF CALIFORNIA	2,294.98
1/5/2010	1/31/2010	770445	CITY OF SAN LEANDRO	177.10
1/5/2010	1/31/2010	787101	MARK LYSTRA	281.79
1/5/2010	1/31/2010	811209	STATE BOARD OF EQUALIZATION	23,571.00
1/5/2010	1/31/2010	817751	MIKE HASKELL	252.25
1/5/2010	1/31/2010	834621	DATS TRUCKING INC	2,181.82
1/5/2010	1/31/2010	839281	ALBANY STEEL INC	452.17
1/5/2010	1/31/2010	840101	JOHN M TAYLOR	161.05
1/5/2010	1/31/2010	853570	TRUTH HARDWARE	4,152.23

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1/5/2010	1/31/2010	857231	OLYMPIAN OIL CO	2,106.05
1/5/2010	1/31/2010	859112	SECRETARY OF STATE	25.00
1/5/2010	1/31/2010	869512	CALIFORNIA FLEET MAINTENANC	3,896.31
1/5/2010	1/31/2010	870470	BAY CITIES CREDIT UNION	1,199.00
1/5/2010	1/31/2010	932916	OREGON DEPT OF REVENUE	308.90
1/5/2010	1/31/2010	953996	SAFETY-KLEEN CORP	825.82
1/5/2010	1/31/2010	966157	LON KRANSKY	208.00
1/5/2010	1/31/2010	977199	WILLIAM E WILKINSON	718.76
1/5/2010	1/31/2010	992092	FRANCHISE TAX BOARD	150.00
1/5/2010	1/31/2010	997070	FRANCHISE TAX BOARD	150.00
				397,032.49

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1/5/2010	1/31/2010	3252	ABF FREIGHT SYSTEM INC	517.16
1/5/2010	1/31/2010	12100	SYSTEM TRANSPORT INC	3,379.40
1/5/2010	1/31/2010	18828	FELIX LAI	5,912.66
1/5/2010	1/31/2010	50710	FIDELITY SECURITY LIFE	1,170.32
1/5/2010	1/31/2010	55005	RUSTY BROWN SALES CO INC.	2,531.92
1/5/2010	1/31/2010	55661	TNRCC	150.00
1/5/2010	1/31/2010	58396	AT&T COMMUNICATIONS	72.64
1/5/2010	1/31/2010	58741	FUSECO	1,148.92
1/5/2010	1/31/2010	61957	CITY EMPLOYEES CREDIT UNION	501.00
1/5/2010	1/31/2010	64499	THE LOCAL FEDERAL CREDIT UN	885.00
1/5/2010	1/31/2010	68942	EMKAY INC	3,726.12
1/5/2010	1/31/2010	80210	HARLAND TECHNOLOGY SERVICES	54.75
1/5/2010	1/31/2010	80750	THE HARTFORD	4,973.58
1/5/2010	1/31/2010	91150	UNITED HEALTHCARE INSURANCE	170.92
1/5/2010	1/31/2010	100041	TX CHILD SUPPORT SDU	276.93
1/5/2010	1/31/2010	104473	AON RISK INSURANCE SERVICES	1,263.38
1/5/2010	1/31/2010	112839	TX CHILD SUPPORT SDU	425.76
1/5/2010	1/31/2010	115398	STATE TREASURER	1.97
1/5/2010	1/31/2010	117989	PIERCE PUMP CO INC	468.03
1/5/2010	1/31/2010	122486	RELIABLE	194.00
1/5/2010	1/31/2010	125456	TEAMSTERS LOCAL #19	3,024.00
1/5/2010	1/31/2010	140145	LANDMARK PROTECTIVE SERVICE	4,436.74
1/5/2010	1/31/2010	140265	TX CHILD SUPPORT SDU	149.55
1/5/2010	1/31/2010	140275	TX CHILD SUPPORT SDU	273.45
1/5/2010	1/31/2010	140280	TX CHILD SUPPORT SDU	179.31
1/5/2010	1/31/2010	140440	SCRUBAIR SYSTEMS INC.	3,752.00
1/5/2010	1/31/2010	143167	CITY NATIONAL BANK	5,414.02
1/5/2010	1/31/2010	145872	TXCSDU	276.93
1/5/2010	1/31/2010	174521	MJ DAVIS	1,503.52
1/5/2010	1/31/2010	175115	TOM POWERS, CHAPTER 13 TRUS	201.39
1/5/2010	1/31/2010	183371	TEXAS COMMISSION ON	200.00
1/5/2010	1/31/2010	202006	TALCO SALES INC	8,536.74
1/5/2010	1/31/2010	274562	FARMER BROS CO	61.73
1/5/2010	1/31/2010	309877	DIVERSIFIED SOURCING	5,350.86
1/5/2010	1/31/2010	328774	MUELLER, INC	8,582.00
1/5/2010	1/31/2010	355500	RELIASTAR LIFE INSURANCE CO	3,178.94
1/5/2010	1/31/2010	364177	RICHARD SMITH	983.96
1/5/2010	1/31/2010	378991	VALLEY SOLVENTS & CHEMICALS	1,541.04
1/5/2010	1/31/2010	380049	CHESTER SHERRARD	8,999.25
1/5/2010	1/31/2010	400877	OREGON DEPARTMENT OF JUSTIC	93.87
1/5/2010	1/31/2010	418770	KENT ESTES	1,037.16
1/5/2010	1/31/2010	423875	INTERNAL REVENUE SERVICE	101,091.87
1/5/2010	1/31/2010	423939	INTERNATIONAL ALUMINUM CORP	502,416.38
1/5/2010	1/31/2010	424236	INTERNATIONAL EXTRUSION	374.16
1/5/2010	1/31/2010	430051	STEVENS SYSTEMS INC	249.55
1/5/2010	1/31/2010	458491	BRENDA COBB	192.89
1/5/2010	1/31/2010	516347	MITCH WHITEHEAD	2,500.00
1/5/2010	1/31/2010	517453	GE CAPITAL	4,074.65
1/5/2010	1/31/2010	517844	RONALD DEAN ADAMS	487.13
1/5/2010	1/31/2010	521133	BIGLER CHEMICAL LP	500.00

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1/5/2010	1/31/2010	542070	JOHN BRIDGES	125.18
1/5/2010	1/31/2010	562261	OFFICE OF THE ATTORNEY GENE	463.56
1/5/2010	1/31/2010	562263	OFFICE OF THE ATTORNEY GENE	427.86
1/5/2010	1/31/2010	562265	AG VIVIAIN RODRIGUEZ	263.08
1/5/2010	1/31/2010	562273	OFFICE OF THE ATTORNEY GENE	380.76
1/5/2010	1/31/2010	565058	JOHN BRIDGES, RTA	278,476.88
1/5/2010	1/31/2010	587481	TEXAS GUARANTEED STUDENT LO	241.31
1/5/2010	1/31/2010	588189	ERGON TRUCKING, INC	1,293.45
1/5/2010	1/31/2010	591411	GARY GARRARD	721.93
1/5/2010	1/31/2010	618331	TEXAS CHILD SUPPORT SDU	335.76
1/5/2010	1/31/2010	618991	HENLEY, LOTTERHOS, &	163.40
1/5/2010	1/31/2010	619955	OFFICE OF THE ATTORNEY GENE	277.62
1/5/2010	1/31/2010	619977	ATTORNEY GENERAL/ROSANNA EL	148.86
1/5/2010	1/31/2010	619999	OFFICE OF THE ATTORNEY GENE	178.62
1/5/2010	1/31/2010	621627	TEXAS CHILD SUPPORT SDU	251.31
1/5/2010	1/31/2010	622331	OFFICE OF THE ATTORNEY GENE	229.14
1/5/2010	1/31/2010	623510	OFFICE OF THE ATTORNEY GENE	225.00
1/5/2010	1/31/2010	652585	ANA-LAB CORP	427.00
1/5/2010	1/31/2010	658994	TOTAL BUILDING MAINTENANCE	1,190.75
1/5/2010	1/31/2010	695330	FRANK SMITH	1,166.76
1/5/2010	1/31/2010	748994	EXTRUSION PRESS CONTROL INC	13,200.00
1/5/2010	1/31/2010	751657	MICRO TOOL COMPANY	120.00
1/5/2010	1/31/2010	766500	DELTA DENTAL OF CALIFORNIA	4,927.85
1/5/2010	1/31/2010	769325	CONOCO RESOURCES CO., LTD	70,000.00
1/5/2010	1/31/2010	777968	UNITED PARCEL SERVICE	105.23
1/5/2010	1/31/2010	799873	MIKE GRAGANO	500.00
1/5/2010	1/31/2010	804864	SOUTHEASTERN EXTRUSION	39,080.70
1/5/2010	1/31/2010	819702	STROOPE PEST CONTROL, INC.	135.31
1/5/2010	1/31/2010	838516	CASHIER	2,722.16
1/5/2010	1/31/2010	853755	UMEX COMPANY	24,700.00
1/5/2010	1/31/2010	881276	UNITED STATES ALUMINUM CORP	4,292.60
1/5/2010	1/31/2010	889881	INFOQUEST NORTH AMERICA LLC	1,505.00
1/5/2010	1/31/2010	898778	DAVID LINHART	139.20
1/5/2010	1/31/2010	903233	FEDEX FREIGHT WEST	112.56
1/5/2010	1/31/2010	939219	EXCO EXTRUSION TOOLING	2,125.39
1/5/2010	1/31/2010	989871	STEVE VOORHEES	9,000.00
1/5/2010	1/31/2010	992089	TX CHILD SUPPORT SDU	246.31
1/5/2010	1/31/2010	993134	TX CHILD SUPPORT SDU	276.93
1/5/2010	1/31/2010	997016	TX CHILD SUPPORT SDU	261.00
1/5/2010	1/31/2010	997090	OFFICE OF THE ATTORNEY GENE	197.31
1/5/2010	1/31/2010	997091	MELISSA TORRES	190.38
1/5/2010	1/31/2010	997093	AG TERRA WIGFALL	294.92
1/5/2010	1/31/2010	997158	OFFICE OF THE ATTORNEY GENE	176.55
1/5/2010	1/31/2010	997279	ACS SUPPORT	297.90
1/5/2010	1/31/2010	997282	TX CHILD SUPPORT SDU	237.45
				1,159,320.53

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1/5/2010	1/31/2010	50710	FIDELITY SECURITY LIFE	12.59
1/5/2010	1/31/2010	60308	TOYOTA MOTOR CREDIT CORP.	15,531.49
1/5/2010	1/31/2010	68942	EMKAY INC	(594.33)
1/5/2010	1/31/2010	75828	SECURITAS SEC SVSC USA INC	2,024.64
1/5/2010	1/31/2010	80750	THE HARTFORD	256.16
1/5/2010	1/31/2010	91150	UNITED HEALTHCARE INSURANCE	165.38
1/5/2010	1/31/2010	127380	CINGULAR INC	4,142.20
1/5/2010	1/31/2010	138571	JONATHAN NEIL & ASSOCIATES	939.22
1/5/2010	1/31/2010	143167	CITY NATIONAL BANK	906.11
1/5/2010	1/31/2010	181036	DEPT OF MOTOR VEHICLES	18.00
1/5/2010	1/31/2010	192316	CONSOLIDATED SERVICES	252.02
1/5/2010	1/31/2010	766500	DELTA DENTAL OF CALIFORNIA	125.53
1/5/2010	1/31/2010	804856	SOUTHERN CALIFORNIA EDISON	43.67
				23,822.68

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1/5/2010	1/31/2010	5660	ACCTS RECEIVABLE REFUNDS	10,703.43
1/5/2010	1/31/2010	11740	ADT SECURITY SYSTEMS INC	717.69
1/5/2010	1/31/2010	34809	ALLMETAL	2,879.22
1/5/2010	1/31/2010	50710	FIDELITY SECURITY LIFE	266.42
1/5/2010	1/31/2010	50801	ARIZONA DEPT OF TRANSPORTAT	166.99
1/5/2010	1/31/2010	50877	ARIZONA DEPT OF ECONOMICS S	128.61
1/5/2010	1/31/2010	50885	ARIZONA DEPT OF REVENUE	1,807.98
1/5/2010	1/31/2010	68942	EMKAY INC	1,529.78
1/5/2010	1/31/2010	69036	RYDER TRUCK RENTAL INC	39.80
1/5/2010	1/31/2010	74158	K2 FABRICATION	228.36
1/5/2010	1/31/2010	80210	HARLAND TECHNOLOGY SERVICES	176.58
1/5/2010	1/31/2010	80750	THE HARTFORD	1,476.69
1/5/2010	1/31/2010	91150	UNITED HEALTHCARE INSURANCE	136.73
1/5/2010	1/31/2010	104473	AON RISK INSURANCE SERVICES	309.97
1/5/2010	1/31/2010	138635	NEVADA DEPARTMENT OF TAXATI	33.03
1/5/2010	1/31/2010	143167	CITY NATIONAL BANK	1,431.89
1/5/2010	1/31/2010	162258	JORGE CRUZ	-
1/5/2010	1/31/2010	181159	DEPARTMENT OF REVENUE NEVAD	4.58
1/5/2010	1/31/2010	209974	CONNIE PEGUE	710.49
1/5/2010	1/31/2010	219984	TERRY DODD	455.00
1/5/2010	1/31/2010	237592	LARRY MCCONNELL	901.38
1/5/2010	1/31/2010	251518	RAYMOND LEASING CORPORATION	1,244.80
1/5/2010	1/31/2010	252530	HEIDI LUERS	100.00
1/5/2010	1/31/2010	305060	CALIFORNIA STATE DISBURSEME	169.59
1/5/2010	1/31/2010	330348	GUARDIAN INDUSTRIES CORP	15,874.98
1/5/2010	1/31/2010	355500	RELIASTAR LIFE INSURANCE CO	1,186.49
1/5/2010	1/31/2010	422064	INDUSTRIAL CARPENTERS	352.00
1/5/2010	1/31/2010	423875	INTERNAL REVENUE SERVICE	16,724.08
1/5/2010	1/31/2010	423939	INTERNATIONAL ALUMINUM CORP	100,386.48
1/5/2010	1/31/2010	424058	INTERNATIONAL WINDOW CORP	3,710.61
1/5/2010	1/31/2010	424066	INTERNATIONAL WINDOW NORTHE	58.89
1/5/2010	1/31/2010	424074	INTERNATIONAL WINDOW NORTHE	85.00
1/5/2010	1/31/2010	424383	INTERNATIONAL WINDOW ARIZON	1,650.00
1/5/2010	1/31/2010	639874	ABC HARDWARE INC	5,400.00
1/5/2010	1/31/2010	658918	JASON PLEGER	365.84
1/5/2010	1/31/2010	706408	CITY OF PHOENIX	123.12
1/5/2010	1/31/2010	731915	JOHN WALLACE	368.05
1/5/2010	1/31/2010	766500	DELTA DENTAL OF CALIFORNIA	1,104.94
1/5/2010	1/31/2010	792115	WRIGHT EXPRESS	395.72
1/5/2010	1/31/2010	811194	STATE OF NEVADA	39.64
1/5/2010	1/31/2010	812997	CINTAS FIRST AID & SAFETY	213.92
1/5/2010	1/31/2010	819395	SAGUARO GLASS INC	2,147.00
1/5/2010	1/31/2010	819941	OFSI	117.21
1/5/2010	1/31/2010	831111	BRIGIDO TELLEZ	-
1/5/2010	1/31/2010	831666	NORMAN BUBENHEIM	727.65
1/5/2010	1/31/2010	834621	DATS TRUCKING INC	100.30
1/5/2010	1/31/2010	845218	PAMELA PHILLIPS-DAVIS	200.77
1/5/2010	1/31/2010	847898	ARON & ASSOCIATES	360.51
1/5/2010	1/31/2010	853570	TRUTH HARDWARE	2,851.47
1/5/2010	1/31/2010	859112	SECRETARY OF STATE	25.00

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1/5/2010	1/31/2010	871435	PERMA-FINISH INC	350.00
1/5/2010	1/31/2010	872915	VICENTE MICHAEL GONZALEZ	520.00
1/5/2010	1/31/2010	879118	JAMES WHITE	317.10
1/5/2010	1/31/2010	881250	UNITED STATES ALUMINUM CORP	1,425.28
1/5/2010	1/31/2010	891159	ALAN CUTTER	118.75
1/5/2010	1/31/2010	903233	FEDEX FREIGHT WEST	180.13
1/5/2010	1/31/2010	977179	NEBRASKA CHILD SUPPORT	69.24
1/5/2010	1/31/2010	978188	BILLY NEWLAND	304.48
1/5/2010	1/31/2010	993128	CLEARINGHOUSE	335.58
1/5/2010	1/31/2010	993130	CLEARINGHOUSE	231.48
1/5/2010	1/31/2010	993131	CLEARINGHOUSE	352.35
1/5/2010	1/31/2010	993195	CONTRACTED DRIVER SERVICES	171.32
1/5/2010	1/31/2010	997015	AM SYSTEMS	196.16
1/5/2010	1/31/2010	997067	OFFICE OF THE ATTORNEY GENE	101.08
1/5/2010	1/31/2010	997109	CLEARINGHOUSE	308.58
1/5/2010	1/31/2010	997110	CLEARINGHOUSE	272.94
1/5/2010	1/31/2010	997147	SUPPORT PAYMENT CLEARINGHOU	421.94
1/5/2010	1/31/2010	997195	CLEARINGHOUSE	359.33
1/5/2010	1/31/2010	997286	ACS SUPPORT	102.70
1/5/2010	1/31/2010	997306	ACS SUPPORT	137.67
1/5/2010	1/31/2010	997308	CLEARINGHOUSE	242.54
				186,707.33

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1/5/2010	1/31/2010	8333	CITY OF RANCHO CUCAMONGA	56.49
1/5/2010	1/31/2010	32409	ALL AMERICAN HOME CENTER IN	48.00
1/5/2010	1/31/2010	36746	AMERICAN BOLT & SCREW MFG C	74.47
1/5/2010	1/31/2010	38887	CITY OF ANAHEIM	105.00
1/5/2010	1/31/2010	50710	FIDELITY SECURITY LIFE	639.13
1/5/2010	1/31/2010	54034	ASHLAND HARDWARE SYSTEMS	557.50
1/5/2010	1/31/2010	60400	CONSERVATION MANAGEMENT GRP	200.00
1/5/2010	1/31/2010	64512	LEE VENABLE	258.68
1/5/2010	1/31/2010	64696	KAISER FOUNDATION HEALTH	32,172.65
1/5/2010	1/31/2010	68942	EMKAY INC	2,754.91
1/5/2010	1/31/2010	74158	K2 FABRICATION	384.06
1/5/2010	1/31/2010	78550	KATHY KIRK	650.08
1/5/2010	1/31/2010	80210	HARLAND TECHNOLOGY SERVICES	176.58
1/5/2010	1/31/2010	80750	THE HARTFORD	1,996.52
1/5/2010	1/31/2010	91150	UNITED HEALTHCARE INSURANCE	478.56
1/5/2010	1/31/2010	95934	CITY OF CULVER CITY	125.00
1/5/2010	1/31/2010	98479	AIR-TRO INC	366.00
1/5/2010	1/31/2010	99422	GLASS PRO INC	6,897.77
1/5/2010	1/31/2010	104473	AON RISK INSURANCE SERVICES	609.48
1/5/2010	1/31/2010	105011	MIKE LADD	267.62
1/5/2010	1/31/2010	108212	STATE OF CALIFORNIA	2,975.00
1/5/2010	1/31/2010	128187	CITY OF RIVERSIDE	83.00
1/5/2010	1/31/2010	138635	NEVADA DEPARTMENT OF TAXATI	81.99
1/5/2010	1/31/2010	143167	CITY NATIONAL BANK	7,755.29
1/5/2010	1/31/2010	151055	SAN DIEGO SUPERIOR COURT	1,187.00
1/5/2010	1/31/2010	181036	DEPT OF MOTOR VEHICLES	1,391.00
1/5/2010	1/31/2010	183614	CITY OF PALM DESERT	60.00
1/5/2010	1/31/2010	200051	LORI BARGERON	194.07
1/5/2010	1/31/2010	206830	JOHN BENNETT	310.23
1/5/2010	1/31/2010	236805	EMPLOYMENT DEVELOPMENT DEPT	4,748.61
1/5/2010	1/31/2010	237592	LARRY MCCONNELL	-
1/5/2010	1/31/2010	263350	QUAD COUNTY WINDOW & DOOR I	1,933.00
1/5/2010	1/31/2010	265541	CITY OF COLTON	75.00
1/5/2010	1/31/2010	305060	CALIFORNIA STATE DISBURSEME	300.45
1/5/2010	1/31/2010	315171	VICENTE ESPARZA	340.00
1/5/2010	1/31/2010	315811	STEVE COOKE	403.12
1/5/2010	1/31/2010	330990	CITY OF UPLAND	54.00
1/5/2010	1/31/2010	355500	RELIASTAR LIFE INSURANCE CO	971.02
1/5/2010	1/31/2010	370560	SOUTHERN CALIFORNIA MATERIA	709.91
1/5/2010	1/31/2010	372627	CITY OF HAWTHORNE	88.50
1/5/2010	1/31/2010	423875	INTERNAL REVENUE SERVICE	31,550.30
1/5/2010	1/31/2010	423939	INTERNATIONAL ALUMINUM CORP	185,646.26
1/5/2010	1/31/2010	424066	INTERNATIONAL WINDOW NORTHE	778.81
1/5/2010	1/31/2010	424391	INTERNATIONAL WINDOW ARIZON	50,065.50
1/5/2010	1/31/2010	439211	ITL, INC	20,447.68
1/5/2010	1/31/2010	455009	THE RITE SCREEN INC	2,605.09
1/5/2010	1/31/2010	455972	NORTH STAR COMPANY INC	1,660.80
1/5/2010	1/31/2010	459900	DUANE R RADFORD	261.72
1/5/2010	1/31/2010	500521	DELTA LIQUID ENERGY	95.34
1/5/2010	1/31/2010	513251	CITY OF LA MIRADA	78.00

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1/5/2010	1/31/2010	516300	CR LAURENCE CO INC	904.64
1/5/2010	1/31/2010	529113	RELIABLE CONTAINER CORP	1,158.47
1/5/2010	1/31/2010	598174	WORLDWIDE EXPRESS	395.01
1/5/2010	1/31/2010	601557	ANDREW SCHWARTZ	414.00
1/5/2010	1/31/2010	612502	CITY OF NORWALK	86.25
1/5/2010	1/31/2010	616467	ALLIED PACKAGING CORP	450.00
1/5/2010	1/31/2010	621554	HERNANDEZ BROTHERS FLEET WA	182.00
1/5/2010	1/31/2010	648841	DIGITAL TELECOMMUNICATIONS	275.10
1/5/2010	1/31/2010	650178	VERIZON WIRELESS MESSAGING	270.82
1/5/2010	1/31/2010	657300	CITY OF ONTARIO	40.00
1/5/2010	1/31/2010	709008	PITNEY BOWES	78.26
1/5/2010	1/31/2010	730249	THE HOME DEPOT	20.00
1/5/2010	1/31/2010	755708	RONMAN PRODUCTS INC	177.87
1/5/2010	1/31/2010	766500	DELTA DENTAL OF CALIFORNIA	3,596.92
1/5/2010	1/31/2010	769909	CITY OF SAN CLEMENTE	45.00
1/5/2010	1/31/2010	770495	CITY OF SANTA BARBARA	30.00
1/5/2010	1/31/2010	777968	UNITED PARCEL SERVICE	181.01
1/5/2010	1/31/2010	811209	STATE BOARD OF EQUALIZATION	16,141.00
1/5/2010	1/31/2010	834621	DATS TRUCKING INC	277.00
1/5/2010	1/31/2010	844167	CITY OF THOUSAND OAKS	94.00
1/5/2010	1/31/2010	850792	CITY OF TORRANCE	168.00
1/5/2010	1/31/2010	853570	TRUTH HARDWARE	2,744.19
1/5/2010	1/31/2010	867321	EDGE TECH I.G. INC	1,668.85
1/5/2010	1/31/2010	881250	UNITED STATES ALUMINUM CORP	974.64
1/5/2010	1/31/2010	903233	FEDEX FREIGHT WEST	581.35
1/5/2010	1/31/2010	989500	GEORGE L HALL	175.12
				396,798.69

STATEMENT OF OPERATIONS

(Income Statement)

The Statement of Operations is to be prepared on an accrual basis. The accrual basis of accounting recognizes revenue when it is realized and expenses when they are incurred, regardless of when cash is actually received or paid.

REVENUE	Month	Cumulative Filing to Date
SALES	\$ -	\$ -
RETURNS and ALLOWANCES	-	-
Net Revenue	\$ -	\$ -
COST OF GOODS SOLD		
COST OF SALE-MATERIAL	-	-
COST OF SALE-LABOR	410,977	410,977
INTERCOMPANY TRANSFERS	-	-
Cost of goods Sold	410,977	410,977
Gross Profit	(410,977)	(410,977)
OPERATING EXPENSES		
ADVERTISING	-	-
AUTO and TRUCK EXPENSE	3,084	3,084
BAD DEBTS	-	-
EMPLOYEE BENEFITS PROGRAMS	29,807	29,807
ENVIRONMENTAL EXPENSE	-	-
FREIGHT	-	-
FUEL	-	-
INSURANCE	12,150	12,150
MANAGEMENT FEE/BONUSES	(619,311)	(619,311)
OFFICE EXPENSE	69,615	69,615
RENT	11,324	11,324
REPAIR AND MAINTENANCE	(2,020)	(2,020)
SALARIES/COMMISSIONS/FEES	988	988
RESEARCH and DEVELOPMENT	-	-
SUPPLIES	2,641	2,641
TAXES - REAL ESTATE	1,456	1,456
TAXES - OTHER	3,658	3,658
TRAVEL and ENTERTAINMENT	11,479	11,479
UTILITIES	6,040	6,040
OUTSIDE ENGINEERING	-	-
PROFESSIONAL SERVICES	99,699	99,699
OTHER OPERATING EXPENSE	6,475	6,475
Total Operating Expenses Before Depreciation	(362,915)	(362,915)
DEPRECIATION/AMORTIZATION	10,565	10,565
Net Profit (Loss) Before Other Income & Expense	(58,627)	(58,627)
OTHER INCOME AND EXPENSES		
OTHER INCOME	-	-
DISCONT'D OPERATIONS	-	-
INTEREST INCOME	196,953	196,953
INTEREST EXPENSE	(1,027,740)	(1,027,740)
OTHER INCOME/EXPENSE	(169)	(169)
INCOME FROM WHOLLY OWNED SUBS	(1,283,908)	(1,283,908)
Net Profit (Loss) Before Reorganization Items	(2,173,491)	(2,173,491)
REORGANIZATION ITEMS		
PROFESSIONAL FEES	180,717	180,717
OTHER COSTS	16,093	16,093
GAIN/LOSS-DISPOSAL	-	-
PROVISION FOR TAXES	(837,021)	(837,021)
Net Profit (Loss)	\$ (1,533,280)	\$ (1,533,280)

STATEMENT OF OPERATIONS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Month	Cumulative Filing to Date
Other Costs		
MISCELLANEOUS	16,093	16,093
DRUM DEPOSITS	-	-
Other Operating Expenses		
BANK FFES	6,475	6,475
ROYALTY/LICENCING	-	-
Other Income		
CHARGES TO CUSTOMERS	-	-
Other Expense		
MISC INC OR EXP	(169)	(169)
Other Reorganization Expense		

Reorganization Items - Interest Earned on Accumulated Cash from Chapter 11:

Interest earned on cash accumulated during chapter 11 case, which would not have been earned but for the bankruptcy proceeding, should be reported as a reorganization item.

STATEMENT OF OPERATIONS

(Income Statement)

The Statement of Operations is to be prepared on an accrual basis. The accrual basis of accounting recognizes revenue when it is realized and expenses when they are incurred, regardless of when cash is actually received or paid.

REVENUE	Month	Cumulative Filing to Date
SALES	\$ -	\$ -
RETURNS and ALLOWANCES	-	-
Net Revenue	\$ -	\$ -
COST OF GOODS SOLD		
COST OF SALE-MATERIAL	-	-
COST OF SALE-LABOR	-	-
INTERCOMPANY TRANSFERS	-	-
Cost of goods Sold	-	-
Gross Profit	-	-
OPERATING EXPENSES		
ADVERTISING	-	-
AUTO and TRUCK EXPENSE	-	-
BAD DEBTS	-	-
EMPLOYEE BENEFITS PROGRAMS	-	-
ENVIRONMENTAL EXPENSE	-	-
FREIGHT	-	-
FUEL	-	-
INSURANCE	-	-
MANAGEMENT FEE/BONUSES	-	-
OFFICE EXPENSE	-	-
RENT	-	-
REPAIR AND MAINTENANCE	-	-
SALARIES/COMMISSIONS/FEES	-	-
RESEARCH and DEVELOPMENT	-	-
SUPPLIES	-	-
TAXES - REAL ESTATE	-	-
TAXES - OTHER	-	-
TRAVEL and ENTERTAINMENT	-	-
UTILITIES	-	-
OUTSIDE ENGINEERING	-	-
PROFESSIONAL SERVICES	-	-
OTHER OPERATING EXPENSE	-	-
Total Operating Expenses Before Depreciation	-	-
DEPRECIATION/AMORTIZATION	-	-
Net Profit (Loss) Before Other Income & Expense	-	-
OTHER INCOME AND EXPENSES		
OTHER INCOME	-	-
DISCONT'D OPERATIONS	-	-
INTEREST INCOME	-	-
INTEREST EXPENSE	-	-
OTHER INCOME/EXPENSE	-	-
INCOME FROM WHOLLY OWNED SUBS	(2,294,710)	(2,294,710)
Net Profit (Loss) Before Reorganization Items	(2,294,710)	(2,294,710)
REORGANIZATION ITEMS		
PROFESSIONAL FEES	-	-
OTHER COSTS	-	-
GAIN/LOSS-DISPOSAL	-	-
PROVISION FOR TAXES	-	-
Net Profit (Loss)	\$ (2,294,710)	\$ (2,294,710)

STATEMENT OF OPERATIONS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Month	Cumulative Filing to Date
Other Costs		
MISCILANEUS	-	-
DRUM DEPOSITS	-	-
Other Operating Expenses		
BANK FFES	-	-
ROYALTY/LICENCING	-	-
Other Income		
CHARGES TO CUSTOMERS	-	-
Other Expense		
MISC INC OR EXP	-	-
Other Reorganization Expense		

Reorganization Items - Interest Earned on Accumulated Cash from Chapter 11:

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STATEMENT OF OPERATIONS
(Income Statement)

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REVENUE	Month	Cumulative Filing to Date
SALES	\$ 1,000,883	\$ 1,000,883
RETURNS and ALLOWANCES	4,261	4,261
Net Revenue	\$ 1,005,144	\$ 1,005,144
COST OF GOODS SOLD		
COST OF SALE-MATERIAL	500,723	500,723
COST OF SALE-LABOR	222,340	222,340
INTERCOMPANY TRANSFERS	(297)	(297)
Cost of goods Sold	722,766	722,766
Gross Profit	282,378	282,378
OPERATING EXPENSES		
ADVERTISING	3,472	3,472
AUTO and TRUCK EXPENSE	5,491	5,491
BAD DEBTS	3,714	3,714
EMPLOYEE BENEFITS PROGRAMS	52,539	52,539
ENVIRONMENTAL EXPENSE	-	-
FREIGHT	46,575	46,575
FUEL	-	-
INSURANCE	7,296	7,296
MANAGEMENT FEE/BONUSES	81,826	81,826
OFFICE EXPENSE	3,901	3,901
RENT	71,339	71,339
REPAIR AND MAINTENANCE	16,635	16,635
SALARIES/COMMISSIONS/FEES	31,076	31,076
RESEARCH and DEVELOPMENT	-	-
SUPPLIES	13,641	13,641
TAXES - REAL ESTATE	14,905	14,905
TAXES - OTHER	1,287	1,287
TRAVEL and ENTERTAINMENT	3,071	3,071
UTILITIES	13,628	13,628
OUTSIDE ENGINEERING	10,636	10,636
PROFESSIONAL SERVICES	242	242
OTHER OPERATING EXPENSE	504	504
Total Operating Expenses Before Depreciation	381,778	381,778
DEPRECIATION/AMORTIZATION	14,815	14,815
Net Profit (Loss) Before Other Income & Expense	(114,215)	(114,215)
OTHER INCOME AND EXPENSES		
OTHER INCOME	-	-
DISCONT'D OPERATIONS	-	-
INTEREST INCOME	2,828	2,828
INTEREST EXPENSE	(6,029)	(6,029)
OTHER INCOME/EXPENSE	190	190
INCOME FROM WHOLLY OWNED SUBS	-	-
Net Profit (Loss) Before Reorganization Items	(117,226)	(117,226)
REORGANIZATION ITEMS		
PROFESSIONAL FEES	-	-
OTHER COSTS	177	177
GAIN/LOSS-DISPOSAL	-	-
PROVISION FOR TAXES	(62,857)	(62,857)
Net Profit (Loss)	\$ (54,546)	\$ (54,546)

STATEMENT OF OPERATIONS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Month	Cumulative Filing to Date
Other Costs		
MISCILANEUS	106	106
DRUM DEPOSITS	71	71
Other Operating Expenses		
BANK FFES	504	504
ROYALTY/LICENCING	-	-
Other Income		
CHARGES TO CUSTOMERS	-	-
Other Expense		
MISC INC OR EXP	190	190
Other Reorganization Expense		

Reorganization Items - Interest Earned on Accumulated Cash from Chapter 11:

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STATEMENT OF OPERATIONS

(Income Statement)

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REVENUE	Month	Cumulative Filing to Date
SALES	\$ 1,036,473	\$ 1,036,473
RETURNS and ALLOWANCES	2,183	2,183
Net Revenue	\$ 1,038,656	\$ 1,038,656
COST OF GOODS SOLD		
COST OF SALE-MATERIAL	525,389	525,389
COST OF SALE-LABOR	178,327	178,327
INTERCOMPANY TRANSFERS	(385)	(385)
Cost of goods Sold	703,331	703,331
Gross Profit	335,325	335,325
OPERATING EXPENSES		
ADVERTISING	6,741	6,741
AUTO and TRUCK EXPENSE	6,133	6,133
BAD DEBTS	4,228	4,228
EMPLOYEE BENEFITS PROGRAMS	30,723	30,723
ENVIRONMENTAL EXPENSE	177	177
FREIGHT	37,685	37,685
FUEL	-	-
INSURANCE	7,479	7,479
MANAGEMENT FEE/BONUSES	71,811	71,811
OFFICE EXPENSE	5,410	5,410
RENT	46,633	46,633
REPAIR AND MAINTENANCE	10,223	10,223
SALARIES/COMMISSIONS/FEES	29,465	29,465
RESEARCH and DEVELOPMENT	28,210	28,210
SUPPLIES	15,605	15,605
TAXES - REAL ESTATE	7,679	7,679
TAXES - OTHER	46	46
TRAVEL and ENTERTAINMENT	3,917	3,917
UTILITIES	19,781	19,781
OUTSIDE ENGINEERING	3,956	3,956
PROFESSIONAL SERVICES	3,705	3,705
OTHER OPERATING EXPENSE	542	542
Total Operating Expenses Before Depreciation	340,149	340,149
DEPRECIATION/AMORTIZATION	7,961	7,961
Net Profit (Loss) Before Other Income & Expense	(12,785)	(12,785)
OTHER INCOME AND EXPENSES		
OTHER INCOME	-	-
DISCONT'D OPERATIONS	-	-
INTEREST INCOME	1,743	1,743
INTEREST EXPENSE	(6,242)	(6,242)
OTHER INCOME/EXPENSE	(17)	(17)
INCOME FROM WHOLLY OWNED SUBS	-	-
Net Profit (Loss) Before Reorganization Items	(17,301)	(17,301)
REORGANIZATION ITEMS		
PROFESSIONAL FEES	-	-
OTHER COSTS	102	102
GAIN/LOSS-DISPOSAL	-	-
PROVISION FOR TAXES	(20,686)	(20,686)
Net Profit (Loss)	\$ 3,283	\$ 3,283

STATEMENT OF OPERATIONS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Month	Cumulative Filing to Date
Other Costs		
MISCILANEUS	102	102
DRUM DEPOSITS	-	-
Other Operating Expenses		
BANK FFES	542	542
ROYALTY/LICENCING	-	-
Other Income		
CHARGES TO CUSTOMERS	-	-
Other Expense		
MISC INC OR EXP	17	17
Other Reorganization Expense		

Reorganization Items - Interest Earned on Accumulated Cash from Chapter 11:

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(Income Statement)

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REVENUE	Month	Cumulative Filing to Date
SALES	\$ 816,833	\$ 816,833
RETURNS and ALLOWANCES	(582)	(582)
Net Revenue	\$ 816,251	\$ 816,251
COST OF GOODS SOLD		
COST OF SALE-MATERIAL	420,338	420,338
COST OF SALE-LABOR	140,537	140,537
INTERCOMPANY TRANSFERS	5	5
Cost of goods Sold	560,880	560,880
Gross Profit	255,371	255,371
OPERATING EXPENSES		
ADVERTISING	3,168	3,168
AUTO and TRUCK EXPENSE	6,470	6,470
BAD DEBTS	9,315	9,315
EMPLOYEE BENEFITS PROGRAMS	21,108	21,108
ENVIRONMENTAL EXPENSE	-	-
FREIGHT	14,822	14,822
FUEL	-	-
INSURANCE	5,197	5,197
MANAGEMENT FEE/BONUSES	62,585	62,585
OFFICE EXPENSE	5,113	5,113
RENT	47,045	47,045
REPAIR AND MAINTENANCE	4,550	4,550
SALARIES/COMMISSIONS/FEES	41,146	41,146
RESEARCH and DEVELOPMENT	-	-
SUPPLIES	6,257	6,257
TAXES - REAL ESTATE	54,488	54,488
TAXES - OTHER	783	783
TRAVEL and ENTERTAINMENT	6,047	6,047
UTILITIES	14,005	14,005
OUTSIDE ENGINEERING	(1,768)	(1,768)
PROFESSIONAL SERVICES	(3,280)	(3,280)
OTHER OPERATING EXPENSE	592	592
Total Operating Expenses Before Depreciation	297,643	297,643
DEPRECIATION/AMORTIZATION	3,632	3,632
Net Profit (Loss) Before Other Income & Expense	(45,904)	(45,904)
OTHER INCOME AND EXPENSES		
OTHER INCOME	-	-
DISCONT'D OPERATIONS	(11,283)	(11,283)
INTEREST INCOME	2,423	2,423
INTEREST EXPENSE	(5,447)	(5,447)
OTHER INCOME/EXPENSE	5	5
INCOME FROM WHOLLY OWNED SUBS	-	-
Net Profit (Loss) Before Reorganization Items	(60,206)	(60,206)
REORGANIZATION ITEMS		
PROFESSIONAL FEES	-	-
OTHER COSTS	1,195	1,195
GAIN/LOSS-DISPOSAL	-	-
PROVISION FOR TAXES	(40,506)	(40,506)
Net Profit (Loss)	\$ (20,895)	\$ (20,895)

STATEMENT OF OPERATIONS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Month	Cumulative Filing to Date
Other Costs		
MISCILANEUS	1,195	1,195
DRUM DEPOSITS	-	-
Other Operating Expenses		
BANK FFES	592	592
ROYALTY/LICENCING	-	-
Other Income		
CHARGES TO CUSTOMERS	-	-
Other Expense		
MISC INC OR EXP	5	5
Other Reorganization Expense		

Reorganization Items - Interest Earned on Accumulated Cash from Chapter 11:

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REVENUE	Month	Cumulative Filing to Date
SALES	\$ 1,602,719	\$ 1,602,719
RETURNS and ALLOWANCES	2,325	2,325
Net Revenue	\$ 1,605,044	\$ 1,605,044
COST OF GOODS SOLD		
COST OF SALE-MATERIAL	981,536	981,536
COST OF SALE-LABOR	262,571	262,571
INTERCOMPANY TRANSFERS	(98,907)	(98,907)
Cost of goods Sold	1,145,200	1,145,200
Gross Profit	459,844	459,844
OPERATING EXPENSES		
ADVERTISING	2,864	2,864
AUTO and TRUCK EXPENSE	14,865	14,865
BAD DEBTS	6,894	6,894
EMPLOYEE BENEFITS PROGRAMS	79,913	79,913
ENVIRONMENTAL EXPENSE	4,657	4,657
FREIGHT	(58,068)	(58,068)
FUEL	-	-
INSURANCE	11,813	11,813
MANAGEMENT FEE/BONUSES	123,003	123,003
OFFICE EXPENSE	7,780	7,780
RENT	29,746	29,746
REPAIR AND MAINTENANCE	23,451	23,451
SALARIES/COMMISSIONS/FEES	35,717	35,717
RESEARCH and DEVELOPMENT	-	-
SUPPLIES	103,656	103,656
TAXES - REAL ESTATE	20,019	20,019
TAXES - OTHER	496	496
TRAVEL and ENTERTAINMENT	11,937	11,937
UTILITIES	28,494	28,494
OUTSIDE ENGINEERING	916	916
PROFESSIONAL SERVICES	41,071	41,071
OTHER OPERATING EXPENSE	371	371
Total Operating Expenses Before Depreciation	489,595	489,224
DEPRECIATION/AMORTIZATION	24,382	24,382
Net Profit (Loss) Before Other Income & Expense	(54,133)	(53,762)
OTHER INCOME AND EXPENSES		
OTHER INCOME	-	-
DISCONT'D OPERATIONS	-	-
INTEREST INCOME	1,032	1,032
INTEREST EXPENSE	(9,711)	(9,711)
OTHER INCOME/EXPENSE	737	737
INCOME FROM WHOLLY OWNED SUBS	-	-
Net Profit (Loss) Before Reorganization Items	(62,075)	(61,704)
REORGANIZATION ITEMS		
PROFESSIONAL FEES	-	-
OTHER COSTS	534	534
GAIN/LOSS-DISPOSAL	-	-
PROVISION FOR TAXES	(44,715)	(44,715)
Net Profit (Loss)	\$ (17,894)	\$ (17,523)

STATEMENT OF OPERATIONS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Month	Cumulative Filing to Date
Other Costs		
MISCILANEUS	192	192
DRUM DEPOSITS	342	342
Other Operating Expenses		
BANK FFES	371	371
ROYALTY/LICENCING	-	-
Other Income		
CHARGES TO CUSTOMERS	-	-
Other Expense		
MISC INC OR EXP	737	737
Other Reorganization Expense		

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REVENUE	Month	Cumulative Filing to Date
SALES	\$ 908,112	\$ 908,112
RETURNS and ALLOWANCES	(9,643)	(9,643)
Net Revenue	\$ 898,469	\$ 898,469
COST OF GOODS SOLD		
COST OF SALE-MATERIAL	430,316	430,316
COST OF SALE-LABOR	175,210	175,210
INTERCOMPANY TRANSFERS	(63)	(63)
Cost of goods Sold	605,463	605,463
Gross Profit	293,006	293,006
OPERATING EXPENSES		
ADVERTISING	44	44
AUTO and TRUCK EXPENSE	1,315	1,315
BAD DEBTS	3,779	3,779
EMPLOYEE BENEFITS PROGRAMS	26,886	26,886
ENVIRONMENTAL EXPENSE	-	-
FREIGHT	66,102	66,102
FUEL	-	-
INSURANCE	4,340	4,340
MANAGEMENT FEE/BONUSES	38,837	38,837
OFFICE EXPENSE	5,740	5,740
RENT	21,801	21,801
REPAIR AND MAINTENANCE	3,625	3,625
SALARIES/COMMISSIONS/FEES	20,087	20,087
RESEARCH and DEVELOPMENT	-	-
SUPPLIES	5,699	5,699
TAXES - REAL ESTATE	10,056	10,056
TAXES - OTHER	73	73
TRAVEL and ENTERTAINMENT	1,061	1,061
UTILITIES	12,266	12,266
OUTSIDE ENGINEERING	-	-
PROFESSIONAL SERVICES	5,317	5,317
OTHER OPERATING EXPENSE	480	480
Total Operating Expenses Before Depreciation	227,508	227,508
DEPRECIATION/AMORTIZATION	5,343	5,343
Net Profit (Loss) Before Other Income & Expense	60,155	60,155
OTHER INCOME AND EXPENSES		
OTHER INCOME	-	-
DISCONT'D OPERATIONS	-	-
INTEREST INCOME	93	93
INTEREST EXPENSE	-	-
OTHER INCOME/EXPENSE	174	174
INCOME FROM WHOLLY OWNED SUBS	-	-
Net Profit (Loss) Before Reorganization Items	60,422	60,422
REORGANIZATION ITEMS		
PROFESSIONAL FEES	-	-
OTHER COSTS	-	-
GAIN/LOSS-DISPOSAL	-	-
PROVISION FOR TAXES	15,002	15,002
Net Profit (Loss)	\$ 45,420	\$ 45,420

STATEMENT OF OPERATIONS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Month	Cumulative Filing to Date
Other Costs		
MISCILANEUS	-	-
DRUM DEPOSITS	-	-
Other Operating Expenses		
BANK FFES	480	480
ROYALTY/LICENCING	-	-
Other Income		
CHARGES TO CUSTOMERS	-	-
Other Expense		
MISC INC OR EXP	(174)	(174)
Other Reorganization Expense		

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REVENUE	Month	Cumulative Filing to Date
SALES	\$ 758,801	\$ 758,801
RETURNS and ALLOWANCES	(1,151)	(1,151)
Net Revenue	\$ 757,650	\$ 757,650
COST OF GOODS SOLD		
COST OF SALE-MATERIAL	321,829	321,829
COST OF SALE-LABOR	225,777	225,777
INTERCOMPANY TRANSFERS	-	-
Cost of goods Sold	547,606	547,606
Gross Profit	210,044	210,044
OPERATING EXPENSES		
ADVERTISING	11,768	11,768
AUTO and TRUCK EXPENSE	10,066	10,066
BAD DEBTS	5,944	5,944
EMPLOYEE BENEFITS PROGRAMS	41,233	41,233
ENVIRONMENTAL EXPENSE	-	-
FREIGHT	1,160	1,160
FUEL	7,565	7,565
INSURANCE	16,014	16,014
MANAGEMENT FEE/BONUSES	69,225	69,225
OFFICE EXPENSE	6,549	6,549
RENT	69,930	69,930
REPAIR AND MAINTENANCE	(2,209)	(2,209)
SALARIES/COMMISSIONS/FEES	2,561	2,561
RESEARCH and DEVELOPMENT	322	322
SUPPLIES	9,698	9,698
TAXES - REAL ESTATE	13,532	13,532
TAXES - OTHER	2,527	2,527
TRAVEL and ENTERTAINMENT	2,851	2,851
UTILITIES	16,894	16,894
OUTSIDE ENGINEERING	4,477	4,477
PROFESSIONAL SERVICES	2,395	2,395
OTHER OPERATING EXPENSE	4,581	4,581
Total Operating Expenses Before Depreciation	297,083	297,083
DEPRECIATION/AMORTIZATION	30,987	30,987
Net Profit (Loss) Before Other Income & Expense	(118,026)	(118,026)
OTHER INCOME AND EXPENSES		
OTHER INCOME	-	-
DISCONT'D OPERATIONS	-	-
INTEREST INCOME	3,687	3,687
INTEREST EXPENSE	-	-
OTHER INCOME/EXPENSE	10	10
INCOME FROM WHOLLY OWNED SUBS	-	-
Net Profit (Loss) Before Reorganization Items	(114,329)	(114,329)
REORGANIZATION ITEMS		
PROFESSIONAL FEES	-	-
OTHER COSTS	918	918
GAIN/LOSS-DISPOSAL	-	-
PROVISION FOR TAXES	(61,221)	(61,221)
Net Profit (Loss)	\$ (54,026)	\$ (54,026)

STATEMENT OF OPERATIONS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Month	Cumulative Filing to Date
Other Costs		
MISCILANEUS	918	918
DRUM DEPOSITS	-	-
Other Operating Expenses		
BANK FFES	295	295
ROYALTY/LICENCING	4,286	4,286
Other Income		
CHARGES TO CUSTOMERS	-	-
Other Expense		
MISC INC OR EXP	10	10
Other Reorganization Expense		

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REVENUE	Month	Cumulative Filing to Date
SALES	\$ 3,900,082	\$ 3,900,082
RETURNS and ALLOWANCES	(1,501)	(1,501)
Net Revenue	\$ 3,898,581	\$ 3,898,581
COST OF GOODS SOLD		
COST OF SALE-MATERIAL	2,130,370	2,130,370
COST OF SALE-LABOR	708,149	708,149
INTERCOMPANY TRANSFERS	(4,898)	(4,898)
Cost of goods Sold	2,833,621	2,833,621
Gross Profit	1,064,960	1,064,960
OPERATING EXPENSES		
ADVERTISING	-	-
AUTO and TRUCK EXPENSE	4,232	4,232
BAD DEBTS	7,459	7,459
EMPLOYEE BENEFITS PROGRAMS	91,252	91,252
ENVIRONMENTAL EXPENSE	3,611	3,611
FREIGHT	89,977	89,977
FUEL	-	-
INSURANCE	16,346	16,346
MANAGEMENT FEE/BONUSES	324,211	324,211
OFFICE EXPENSE	6,835	6,835
RENT	13,430	13,430
REPAIR AND MAINTENANCE	147,244	147,244
SALARIES/COMMISSIONS/FEEs	12,824	12,824
RESEARCH and DEVELOPMENT	-	-
SUPPLIES	147,185	147,185
TAXES - REAL ESTATE	21,422	21,422
TAXES - OTHER	119	119
TRAVEL and ENTERTAINMENT	2,132	2,132
UTILITIES	228,656	228,656
OUTSIDE ENGINEERING	86	86
PROFESSIONAL SERVICES	9,695	9,695
OTHER OPERATING EXPENSE	537	537
Total Operating Expenses Before Depreciation	1,127,253	1,127,253
DEPRECIATION/AMORTIZATION	74,592	74,592
Net Profit (Loss) Before Other Income & Expense	(136,885)	(136,885)
OTHER INCOME AND EXPENSES		
OTHER INCOME	(6,557)	(6,557)
DISCONT'D OPERATIONS	-	-
INTEREST INCOME	-	-
INTEREST EXPENSE	(25,454)	(25,454)
OTHER INCOME/EXPENSE	(30)	(30)
INCOME FROM WHOLLY OWNED SUBS	-	-
Net Profit (Loss) Before Reorganization Items	(168,926)	(168,926)
REORGANIZATION ITEMS		
PROFESSIONAL FEES	-	-
OTHER COSTS	(3,413)	(3,413)
GAIN/LOSS-DISPOSAL	-	-
PROVISION FOR TAXES	(112,075)	(112,075)
Net Profit (Loss)	\$ (53,438)	\$ (53,438)

STATEMENT OF OPERATIONS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Month	Cumulative Filing to Date
Other Costs		
MISCILANEUS	(3,527)	(3,527)
DRUM DEPOSITS	114	114
Other Operating Expenses		
BANK FFES	537	537
ROYALTY/LICENCING	-	-
Other Income		
CHARGES TO CUSTOMERS	(6,557)	(6,557)
Other Expense		
MISC INC OR EXP	(30)	(30)
Other Reorganization Expense		

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REVENUE	Month	Cumulative Filing to Date
SALES	\$ (54,270)	\$ (54,270)
RETURNS and ALLOWANCES	-	-
Net Revenue	\$ (54,270)	\$ (54,270)
COST OF GOODS SOLD		
COST OF SALE-MATERIAL	-	-
COST OF SALE-LABOR	-	-
INTERCOMPANY TRANSFERS	-	-
Cost of goods Sold	-	-
Gross Profit	(54,270)	(54,270)
OPERATING EXPENSES		
ADVERTISING	-	-
AUTO and TRUCK EXPENSE	-	-
BAD DEBTS	-	-
EMPLOYEE BENEFITS PROGRAMS	-	-
ENVIRONMENTAL EXPENSE	-	-
FREIGHT	-	-
FUEL	-	-
INSURANCE	-	-
MANAGEMENT FEE/BONUSES	-	-
OFFICE EXPENSE	-	-
RENT	-	-
REPAIR AND MAINTENANCE	-	-
SALARIES/COMMISSIONS/FEES	-	-
RESEARCH and DEVELOPMENT	-	-
SUPPLIES	-	-
TAXES - REAL ESTATE	-	-
TAXES - OTHER	-	-
TRAVEL and ENTERTAINMENT	-	-
UTILITIES	-	-
OUTSIDE ENGINEERING	-	-
PROFESSIONAL SERVICES	-	-
OTHER OPERATING EXPENSE	-	-
Total Operating Expenses Before Depreciation	-	-
DEPRECIATION/AMORTIZATION	23	23
Net Profit (Loss) Before Other Income & Expense	(54,293)	(54,293)
OTHER INCOME AND EXPENSES		
OTHER INCOME	-	-
DISCONT'D OPERATIONS	(63,238)	(63,238)
INTEREST INCOME	-	-
INTEREST EXPENSE	(127,792)	(127,792)
OTHER INCOME/EXPENSE	-	-
INCOME FROM WHOLLY OWNED SUBS	-	-
Net Profit (Loss) Before Reorganization Items	(245,323)	(245,323)
REORGANIZATION ITEMS		
PROFESSIONAL FEES	-	-
OTHER COSTS	(25)	(25)
GAIN/LOSS-DISPOSAL	-	-
PROVISION FOR TAXES	(105,146)	(105,146)
Net Profit (Loss)	\$ (140,152)	\$ (140,152)

STATEMENT OF OPERATIONS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Month	Cumulative Filing to Date
Other Costs		
MISCILANEUS	(25)	(25)
DRUM DEPOSITS	-	-
Other Operating Expenses		
BANK FFES	-	-
ROYALTY/LICENCING	-	-
Other Income		
CHARGES TO CUSTOMERS	-	-
Other Expense		
MISC INC OR EXP	-	-
Other Reorganization Expense		

Reorganization Items - Interest Earned on Accumulated Cash from Chapter 11:

Interest earned on cash accumulated during chapter 11 case, which would not have been earned but for the bankruptcy proceeding, should be reported as a reorganization item.

STATEMENT OF OPERATIONS

(Income Statement)

The Statement of Operations is to be prepared on an accrual basis. The accrual basis of accounting recognizes revenue when it is realized and expenses when they are incurred, regardless of when cash is actually received or paid.

REVENUE	Month	Cumulative Filing to Date
SALES	\$ 359,726	\$ 359,726
RETURNS and ALLOWANCES	(1,144)	(1,144)
Net Revenue	\$ 358,582	\$ 358,582
COST OF GOODS SOLD		
COST OF SALE-MATERIAL	188,460	188,460
COST OF SALE-LABOR	132,160	132,160
INTERCOMPANY TRANSFERS	-	-
Cost of goods Sold	320,620	320,620
Gross Profit	37,962	37,962
OPERATING EXPENSES		
ADVERTISING	9,670	9,670
AUTO and TRUCK EXPENSE	3,678	3,678
BAD DEBTS	2,800	2,800
EMPLOYEE BENEFITS PROGRAMS	15,886	15,886
ENVIRONMENTAL EXPENSE	-	-
FREIGHT	1,308	1,308
FUEL	8,215	8,215
INSURANCE	6,890	6,890
MANAGEMENT FEE/BONUSES	27,565	27,565
OFFICE EXPENSE	3,579	3,579
RENT	52,928	52,928
REPAIR AND MAINTENANCE	3,028	3,028
SALARIES/COMMISSIONS/FEES	-	-
RESEARCH and DEVELOPMENT	5,654	5,654
SUPPLIES	10,386	10,386
TAXES - REAL ESTATE	10,701	10,701
TAXES - OTHER	1,344	1,344
TRAVEL and ENTERTAINMENT	2,287	2,287
UTILITIES	6,088	6,088
OUTSIDE ENGINEERING	732	732
PROFESSIONAL SERVICES	424	424
OTHER OPERATING EXPENSE	2,179	2,179
Total Operating Expenses Before Depreciation	175,342	175,342
DEPRECIATION/AMORTIZATION	20,057	20,057
Net Profit (Loss) Before Other Income & Expense	(157,437)	(157,437)
OTHER INCOME AND EXPENSES		
OTHER INCOME	-	-
DISCONT'D OPERATIONS	-	-
INTEREST INCOME	3	3
INTEREST EXPENSE	(1,201)	(1,201)
OTHER INCOME/EXPENSE	-	-
INCOME FROM WHOLLY OWNED SUBS	-	-
Net Profit (Loss) Before Reorganization Items	(158,635)	(158,635)
REORGANIZATION ITEMS		
PROFESSIONAL FEES	-	-
OTHER COSTS	(10)	(10)
GAIN/LOSS-DISPOSAL	-	-
PROVISION FOR TAXES	(72,252)	(72,252)
Net Profit (Loss)	\$ (86,373)	\$ (86,373)

STATEMENT OF OPERATIONS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Month	Cumulative Filing to Date
Other Costs		
MISCILANEUS	(10)	(10)
DRUM DEPOSITS	-	-
Other Operating Expenses		
BANK FFES	537	537
ROYALTY/LICENCING	1,642	1,642
Other Income		
CHARGES TO CUSTOMERS	-	-
Other Expense		
MISC INC OR EXP	0	0
Other Reorganization Expense		

Reorganization Items - Interest Earned on Accumulated Cash from Chapter 11:

Interest earned on cash accumulated during chapter 11 case, which would not have been earned but for the bankruptcy proceeding, should be reported as a reorganization item.

STATEMENT OF OPERATIONS

(Income Statement)

The Statement of Operations is to be prepared on an accrual basis. The accrual basis of accounting recognizes revenue when it is realized and expenses when they are incurred, regardless of when cash is actually received or paid.

REVENUE	Month	Cumulative Filing to Date
SALES	\$ 824,536	\$ 824,536
RETURNS and ALLOWANCES	(4,157)	(4,157)
Net Revenue	\$ 820,379	\$ 820,379
COST OF GOODS SOLD		
COST OF SALE-MATERIAL	319,249	319,249
COST OF SALE-LABOR	253,160	253,160
INTERCOMPANY TRANSFERS	(1,200)	(1,200)
Cost of goods Sold	571,209	571,209
Gross Profit	249,170	249,170
OPERATING EXPENSES		
ADVERTISING	15,254	15,254
AUTO and TRUCK EXPENSE	12,292	12,292
BAD DEBTS	6,671	6,671
EMPLOYEE BENEFITS PROGRAMS	55,607	55,607
ENVIRONMENTAL EXPENSE	522	522
FREIGHT	3,191	3,191
FUEL	7,510	7,510
INSURANCE	9,667	9,667
MANAGEMENT FEE/BONUSES	63,364	63,364
OFFICE EXPENSE	6,624	6,624
RENT	70,461	70,461
REPAIR AND MAINTENANCE	6,793	6,793
SALARIES/COMMISSIONS/FEES	6	6
RESEARCH and DEVELOPMENT	322	322
SUPPLIES	17,782	17,782
TAXES - REAL ESTATE	14,556	14,556
TAXES - OTHER	3,339	3,339
TRAVEL and ENTERTAINMENT	696	696
UTILITIES	16,698	16,698
OUTSIDE ENGINEERING	1,517	1,517
PROFESSIONAL SERVICES	1,886	1,886
OTHER OPERATING EXPENSE	3,689	3,689
Total Operating Expenses Before Depreciation	318,447	318,447
DEPRECIATION/AMORTIZATION	26,472	26,472
Net Profit (Loss) Before Other Income & Expense	(95,749)	(95,749)
OTHER INCOME AND EXPENSES		
OTHER INCOME	-	-
DISCONT'D OPERATIONS	-	-
INTEREST INCOME	2,955	2,955
INTEREST EXPENSE	-	-
OTHER INCOME/EXPENSE	225	225
INCOME FROM WHOLLY OWNED SUBS	-	-
Net Profit (Loss) Before Reorganization Items	(92,569)	(92,569)
REORGANIZATION ITEMS		
PROFESSIONAL FEES	-	-
OTHER COSTS	172	172
GAIN/LOSS-DISPOSAL	-	-
PROVISION FOR TAXES	(52,896)	(52,896)
Net Profit (Loss)	\$ (39,845)	\$ (39,845)

STATEMENT OF OPERATIONS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Month	Cumulative Filing to Date
Other Costs		
MISCILANEUS	172	172
DRUM DEPOSITS	-	-
Other Operating Expenses		
BANK FFES	290	290
ROYALTY/LICENCING	3,398	3,398
Other Income		
CHARGES TO CUSTOMERS	-	-
Other Expense		
MISC INC OR EXP	225	225
Other Reorganization Expense		

Reorganization Items - Interest Earned on Accumulated Cash from Chapter 11:

Interest earned on cash accumulated during chapter 11 case, which would not have been earned but for the bankruptcy proceeding, should be reported as a reorganization item.

BALANCE SHEET

The Balance Sheet is to be compiled on an accrual basis only. Pre-petition liabilities must be classified separately from postpetition obligations.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
CURRENT ASSETS		
CASH	37,618,960	32,287,485
RESTRICTED CASH	875,000	750,000
ACCOUNTS RECEIVABLE	192,477	183,853
NOTES RECEIVABLE-INTERCOMPANY	26,300,000	31,500,000
INVENTORIES	-	-
DEPOSITS	422,285	437,358
PREPAID	322,577	264,361
FUTURE INCOME TAX BENEFITS	374,163	374,163
TOTAL CURRENT ASSETS	\$ 66,105,462	\$ 65,797,220
PROPERTY AND EQUIPMENT		
Real Property and Improvements	1,038,000	1,038,000
LEASEHOLD IMPROVEMENTS	232,557	232,557
PLANT & EQUIPMENT	10,537	10,537
VEHICLES	76,029	76,029
OFFICE EQUIPMENT	2,344,493	2,344,493
ACCUMULATED DEPRECIATION	(2,355,608)	(2,343,464)
TOTAL PROPERTY AND EQUIPMENT	\$ 1,346,008	\$ 1,358,152
OTHER ASSETS		
LOANS TO INSIDERS*	-	-
INVESTMENT IN SUBSIDIARIES	197,553,377	199,225,425
OTHER LONG-TERM ASSET	-	-
INTANGIBLE ASSET	10,800	10,800
DEFERRED EXP	-	-
TOTAL OTHER ASSETS	\$ 197,564,177	\$ 199,236,225
TOTAL ASSETS	\$ 265,015,647	\$ 266,391,597

LIABILITIES AND OWNERS EQUITY	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)		
ACCOUNTS PAYABLE	366,534	377,256
A/P-O/S-POST	183,152	-
ACCRUED BONUS	-	-
PAYROLL CLEARING	-	-
UNCLAIMED WAGES	-	-
TAXES PAYABLE-CURRENT & DEFERRED	16,776,737	17,633,423
OTHER LIABILITIES	45,305	45,305
ACCRUED INSURANCE	(210,278)	(177,363)
WAGES PAYABLE	462,111	441,672
ACCRUED PROFESSIONAL FEES	148,435	137,912
INT PAYABLE	2,721,277	2,216,783
ACCRD LIAB-L	-	-
TOTAL POSTPETITION LIABILITIES	\$ 20,493,273	\$ 20,674,988
LIABILITIES SUBJECT TO COMPROMISE (Pre-petition)		
SECURED DEBT	118,800,040	118,800,040
UNSECURED DEBT-INCLUDING INTERCOMPANY	148,348,181	147,787,863
ACCRUED MANAGEMENT FEES	833,333	750,000
TOTAL PRE-PETITION LIABILITIES	267,981,554	267,337,903
TOTAL LIABILITIES	\$ 288,474,827	\$ 288,012,891
OWNERS EQUITY		
COMMON STOCK	-	-
PAID IN CAPITAL	35,261,838	35,245,877
RETAINED EARNINGS	(59,763,477)	(58,230,196)
CUMULATIVE TRANSLATION ADJ	1,042,459	1,363,025
NET OWNERS EQUITY	\$ (23,459,180)	\$ (21,621,294)
TOTAL LIABILITIES AND OWNERS EQUITY	\$ 265,015,647	\$ 266,391,597

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BALANCE SHEET

The Balance Sheet is to be compiled on an accrual basis only. Pre-petition liabilities must be classified separately from postpetition obligations.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
CURRENT ASSETS		
CASH	0	-
RESTRICTED CASH	-	-
ACCOUNTS RECEIVABLE	-	-
NOTES RECEIVABLE	-	-
INVENTORIES	-	-
DEPOSITS	-	-
PREPAID	-	-
FUTURE INCOME TAX BENEFITS	-	-
TOTAL CURRENT ASSETS	\$ -	\$ -
PROPERTY AND EQUIPMENT		
Real Property and Improvements	-	-
LEASEHOLD IMPROVEMENTS	-	-
PLANT & EQUIPMENT	-	-
VEHICLES	-	-
OFFICE EQUIPMENT	-	-
ACCUMULATED DEPRECIATION	-	-
TOTAL PROPERTY AND EQUIPMENT	\$ -	\$ -
OTHER ASSETS		
LOANS TO INSIDERS*	-	-
INVESTMENT IN SUBSIDIARIES	(9,013,477)	(6,597,993)
OTHER LONG-TERM ASSET	-	-
INTANGIBLE ASSET	-	-
DEFERRED EXP	-	-
TOTAL OTHER ASSETS	\$ (9,013,477)	\$ (6,597,993)
TOTAL ASSETS	\$ (9,013,477)	\$ (6,597,993)

LIABILITIES AND OWNERS EQUITY	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)		
ACCOUNTS PAYABLE	-	-
A/P-O/S-POST	-	-
ACCRUED BONUS	-	-
PAYROLL CLEARING	-	-
UNCLAIMED WAGES	-	-
TAXES PAYABLE	-	-
OTHER LIABILITIES	-	-
ACCRUED INSURANCE	-	-
WAGES PAYABLE	-	-
ACCRUED PROFESSIONAL FEES	-	-
INT PAYABLE	-	-
ACCRD LIAB-L	-	-
TOTAL POSTPETITION LIABILITIES	\$ -	\$ -
LIABILITIES SUBJECT TO COMPROMISE (Pre-petition)		
SECURED DEBT	-	-
UNSECURED DEBT	-	-
ACCRUED MANAGEMENT FEES	-	-
TOTAL PRE-PETITION LIABILITIES	-	-
TOTAL LIABILITIES	-	\$ -
OWNERS EQUITY		
COMMON STOCK	-	-
PAID IN CAPITAL	50,750,000	50,750,000
RETAINED EARNINGS	(59,763,477)	(57,468,767)
CUMULATIVE TRANSLATION ADJ	-	-
NET OWNERS EQUITY	\$ (9,013,477)	\$ (6,718,767)
TOTAL LIABILITIES AND OWNERS EQUITY	\$ (9,013,477)	\$ (6,718,767)

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BALANCE SHEET

The Balance Sheet is to be compiled on an accrual basis only. Pre-petition liabilities must be classified separately from postpetition obligations.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
CURRENT ASSETS		
CASH	1,227,651	918,821
RESTRICTED CASH	-	-
ACCOUNTS RECEIVABLE	2,767,549	2,856,733
NOTES RECEIVABLE-INTERCOMPANY	16,200,000	16,100,000
INVENTORIES	3,055,657	3,167,781
DEPOSITS	-	-
PREPAID	254,201	297,112
FUTURE INCOME TAX BENEFITS	-	-
TOTAL CURRENT ASSETS	\$ 23,505,058	\$ 23,340,447
PROPERTY AND EQUIPMENT		
Real Property and Improvements	-	-
LEASEHOLD IMPROVEMENTS	24,247	24,247
PLANT & EQUIPMENT	3,910,663	3,910,663
VEHICLES	55,784	55,784
OFFICE EQUIPMENT	245,903	245,903
ACCUMULATED DEPRECIATION	(2,931,771)	(2,914,742)
TOTAL PROPERTY AND EQUIPMENT	\$ 1,304,826	\$ 1,321,855
OTHER ASSETS		
LOANS TO INSIDERS*	-	-
INVESTMENT IN SUBSIDIARIES	-	-
OTHER LONG-TERM ASSET	-	-
INTANGIBLE ASSET	400	400
DEFERRED EXP	-	-
TOTAL OTHER ASSETS	\$ 400	\$ 400
TOTAL ASSETS	\$ 24,810,284	\$ 24,662,702

LIABILITIES AND OWNERS EQUITY	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)		
ACCOUNTS PAYABLE	344,039	312,016
A/P-O/S-POST	172,408	-
ACCRUED BONUS	-	-
PAYROLL CLEARING	-	-
UNCLAIMED WAGES	-	-
TAXES PAYABLE	13,619	37,625
OTHER LIABILITIES	268,719	253,094
ACCRUED INSURANCE	(4,197)	714
WAGES PAYABLE	373,343	361,607
ACCRUED PROFESSIONAL FEES	-	-
INT PAYABLE	-	-
ACCRD LIAB-L	21,625	22,370
TOTAL POSTPETITION LIABILITIES	\$ 1,189,556	\$ 987,426
LIABILITIES SUBJECT TO COMPROMISE (Pre-petition)		
SECURED DEBT	-	-
UNSECURED DEBT	-	-
ACCRUED MANAGEMENT FEES	-	-
TOTAL PRE-PETITION LIABILITIES	-	-
TOTAL LIABILITIES	1,189,556	\$ 987,426
OWNERS EQUITY		
COMMON STOCK	500	500
PAID IN CAPITAL	-	-
RETAINED EARNINGS	23,620,228	23,674,776
CUMULATIVE TRANSLATION ADJ	-	-
NET OWNERS EQUITY	\$ 23,620,728	\$ 23,675,276
TOTAL LIABILITIES AND OWNERS EQUITY	\$ 24,810,284	\$ 24,662,702

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BALANCE SHEET

The Balance Sheet is to be compiled on an accrual basis only. Pre-petition liabilities must be classified separately from postpetition obligations.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
CURRENT ASSETS		
CASH	162,613	(239,474)
RESTRICTED CASH	-	-
ACCOUNTS RECEIVABLE	2,634,911	2,762,866
NOTES RECEIVABLE-INTERCOMPANY	10,300,000	10,500,000
INVENTORIES	3,836,776	3,639,281
DEPOSITS	-	-
PREPAID	193,113	198,625
FUTURE INCOME TAX BENEFITS	-	-
TOTAL CURRENT ASSETS	\$ 17,127,413	\$ 16,861,298
PROPERTY AND EQUIPMENT		
Real Property and Improvements	-	-
LEASEHOLD IMPROVEMENTS	31,728	31,728
PLANT & EQUIPMENT	1,875,771	1,875,771
VEHICLES	43,129	43,129
OFFICE EQUIPMENT	195,688	195,688
ACCUMULATED DEPRECIATION	(1,879,658)	(1,870,508)
TOTAL PROPERTY AND EQUIPMENT	\$ 266,658	\$ 275,808
OTHER ASSETS		
LOANS TO INSIDERS*	-	-
INVESTMENT IN SUBSIDIARIES	-	-
OTHER LONG-TERM ASSET	-	-
INTANGIBLE ASSET	27,521	27,521
DEFERRED EXP	-	-
TOTAL OTHER ASSETS	\$ 27,521	\$ 27,521
TOTAL ASSETS	\$ 17,421,592	\$ 17,164,627

LIABILITIES AND OWNERS EQUITY	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)		
ACCOUNTS PAYABLE	378,178	242,751
A/P-O/S-POST	156,399	-
ACCRUED BONUS	-	-
PAYROLL CLEARING	-	-
UNCLAIMED WAGES	-	-
TAXES PAYABLE	68,259	115,183
OTHER LIABILITIES	232,879	216,416
ACCRUED INSURANCE	5,659	4,706
WAGES PAYABLE	230,526	240,754
ACCRUED PROFESSIONAL FEES	-	-
INT PAYABLE	-	-
ACCRD LIAB-L	47,928	46,335
TOTAL POSTPETITION LIABILITIES	\$ 1,119,828	\$ 866,145
LIABILITIES SUBJECT TO COMPROMISE (Pre-petition)		
SECURED DEBT	-	-
UNSECURED DEBT	-	-
ACCRUED MANAGEMENT FEES	-	-
TOTAL PRE-PETITION LIABILITIES	-	-
TOTAL LIABILITIES	1,119,828	\$ 866,145
OWNERS EQUITY		
COMMON STOCK	1,000,000	1,000,000
PAID IN CAPITAL	-	-
RETAINED EARNINGS	15,301,764	15,298,482
CUMULATIVE TRANSLATION ADJ	-	-
NET OWNERS EQUITY	\$ 16,301,764	\$ 16,298,482
TOTAL LIABILITIES AND OWNERS EQUITY	\$ 17,421,592	\$ 17,164,627

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BALANCE SHEET

The Balance Sheet is to be compiled on an accrual basis only. Pre-petition liabilities must be classified separately from postpetition obligations.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
CURRENT ASSETS		
CASH	267,002	(89,158)
RESTRICTED CASH	-	-
ACCOUNTS RECEIVABLE	2,181,625	2,102,219
NOTES RECEIVABLE-INTERCOMPANY	14,800,000	15,100,000
INVENTORIES	1,937,143	1,875,302
DEPOSITS	-	-
PREPAID	88,529	180,264
FUTURE INCOME TAX BENEFITS	-	-
TOTAL CURRENT ASSETS	\$ 19,274,299	\$ 19,168,627
PROPERTY AND EQUIPMENT		
Real Property and Improvements	-	-
LEASEHOLD IMPROVEMENTS	30,727	30,727
PLANT & EQUIPMENT	745,881	788,201
VEHICLES	37,919	37,919
OFFICE EQUIPMENT	185,913	189,719
ACCUMULATED DEPRECIATION	(941,622)	(961,286)
TOTAL PROPERTY AND EQUIPMENT	\$ 58,818	\$ 85,280
OTHER ASSETS		
LOANS TO INSIDERS*	-	-
INVESTMENT IN SUBSIDIARIES	-	-
OTHER LONG-TERM ASSET	-	-
INTANGIBLE ASSET	18,278	18,282
DEFERRED EXP	-	-
TOTAL OTHER ASSETS	\$ 18,278	\$ 18,282
TOTAL ASSETS	\$ 19,351,395	\$ 19,272,189

LIABILITIES AND OWNERS EQUITY	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)		
ACCOUNTS PAYABLE	190,595	177,337
A/P-O/S-POST	143,429	-
ACCRUED BONUS	-	-
PAYROLL CLEARING	-	-
UNCLAIMED WAGES	-	-
TAXES PAYABLE	141,803	108,814
OTHER LIABILITIES	99,922	98,767
ACCRUED INSURANCE	523	1,109
WAGES PAYABLE	251,916	235,027
ACCRUED PROFESSIONAL FEES	-	-
INT PAYABLE	-	-
ACCRD LIAB-L	1,620	1,727
TOTAL POSTPETITION LIABILITIES	\$ 829,808	\$ 622,781
LIABILITIES SUBJECT TO COMPROMISE (Pre-petition)		
SECURED DEBT	-	-
UNSECURED DEBT-INCLUDING INTERCOMPANY	(69,761)	-
ACCRUED MANAGEMENT FEES	-	-
TOTAL PRE-PETITION LIABILITIES	(69,761)	-
TOTAL LIABILITIES	760,047	\$ 622,781
OWNERS EQUITY		
COMMON STOCK	2,825,000	2,825,000
PAID IN CAPITAL	-	-
RETAINED EARNINGS	15,803,512	15,824,409
CUMULATIVE TRANSLATION ADJ	(37,164)	-
NET OWNERS EQUITY	\$ 18,591,348	\$ 18,649,409
TOTAL LIABILITIES AND OWNERS EQUITY	\$ 19,351,395	\$ 19,272,190

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BALANCE SHEET

The Balance Sheet is to be compiled on an accrual basis only. Pre-petition liabilities must be classified separately from postpetition obligations.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
CURRENT ASSETS		
CASH	1,880,632	3,362,288
RESTRICTED CASH	-	-
ACCOUNTS RECEIVABLE	3,412,481	3,214,720
NOTES RECEIVABLE-INTERCOMPANY	5,300,000	6,300,000
INVENTORIES	8,557,930	8,218,752
DEPOSITS	6,250	6,250
PREPAID	305,203	252,931
FUTURE INCOME TAX BENEFITS	-	-
TOTAL CURRENT ASSETS	\$ 19,462,496	\$ 21,354,941
PROPERTY AND EQUIPMENT		
Real Property and Improvements	3,429,145	3,429,145
LEASEHOLD IMPROVEMENTS	60,564	60,564
PLANT & EQUIPMENT	4,632,084	4,630,220
VEHICLES	150,568	150,568
OFFICE EQUIPMENT	720,294	720,294
ACCUMULATED DEPRECIATION	(6,817,491)	(6,789,466)
TOTAL PROPERTY AND EQUIPMENT	\$ 2,175,164	\$ 2,201,325
OTHER ASSETS		
LOANS TO INSIDERS*	-	-
INVESTMENT IN SUBSIDIARIES	-	-
OTHER LONG-TERM ASSET	-	-
INTANGIBLE ASSET	25,415	25,415
DEFERRED EXP	-	-
TOTAL OTHER ASSETS	\$ 25,415	\$ 25,415
TOTAL ASSETS	\$ 21,663,075	\$ 23,581,681

LIABILITIES AND OWNERS EQUITY	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)		
ACCOUNTS PAYABLE	744,603	574,842
A/P-O/S-POST	285,880	-
ACCRUED BONUS	-	-
PAYROLL CLEARING	-	-
UNCLAIMED WAGES	-	-
TAXES PAYABLE	(355,466)	(127,680)
OTHER LIABILITIES	1,014,249	1,096,240
ACCRUED INSURANCE	8,321	9,669
WAGES PAYABLE	584,756	630,529
ACCRUED PROFESSIONAL FEES	-	-
INT PAYABLE	-	-
ACCRD LIAB-L	13,331	12,787
TOTAL POSTPETITION LIABILITIES	\$ 2,295,674	\$ 2,196,387
LIABILITIES SUBJECT TO COMPROMISE (Pre-petition)		
SECURED DEBT	-	-
UNSECURED DEBT-INTERCOMPANY	2,900,000	4,900,000
ACCRUED MANAGEMENT FEES	-	-
TOTAL PRE-PETITION LIABILITIES	2,900,000	4,900,000
TOTAL LIABILITIES	5,195,674	\$ 7,096,387
OWNERS EQUITY		
COMMON STOCK	2,007,500	2,007,500
PAID IN CAPITAL	67,500	67,500
RETAINED EARNINGS	14,392,401	14,410,295
CUMULATIVE TRANSLATION ADJ	-	-
NET OWNERS EQUITY	\$ 16,467,401	\$ 16,485,295
TOTAL LIABILITIES AND OWNERS EQUITY	\$ 21,663,075	\$ 23,581,682

[illegible]

BALANCE SHEET

The Balance Sheet is to be compiled on an accrual basis only. Pre-petition liabilities must be classified separately from postpetition obligations.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
CURRENT ASSETS		
CASH	178,965	148,301
RESTRICTED CASH	-	-
ACCOUNTS RECEIVABLE	1,748,720	1,720,560
NOTES RECEIVABLE-INTERCOMPANY	900,000	600,000
INVENTORIES	1,361,452	1,482,707
DEPOSITS	-	-
PREPAID	101,297	123,965
FUTURE INCOME TAX BENEFITS	-	-
TOTAL CURRENT ASSETS	\$ 4,290,434	\$ 4,075,533
PROPERTY AND EQUIPMENT		
Real Property and Improvements	1,325,775	1,325,775
LEASEHOLD IMPROVEMENTS	4,519	4,519
PLANT & EQUIPMENT	1,270,258	1,270,258
VEHICLES	60,850	60,850
OFFICE EQUIPMENT	477,687	477,687
ACCUMULATED DEPRECIATION	(2,390,329)	(2,384,188)
TOTAL PROPERTY AND EQUIPMENT	\$ 748,760	\$ 754,901
OTHER ASSETS		
LOANS TO INSIDERS*	-	-
INVESTMENT IN SUBSIDIARIES	-	-
OTHER LONG-TERM ASSET	-	-
INTANGIBLE ASSET	3,890	3,890
DEFERRED EXP	-	-
TOTAL OTHER ASSETS	\$ 3,890	\$ 3,890
TOTAL ASSETS	\$ 5,043,084	\$ 4,834,324

LIABILITIES AND OWNERS EQUITY	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)		
ACCOUNTS PAYABLE	296,894	236,317
A/P-O/S-POST	183,879	-
ACCRUED BONUS	-	-
PAYROLL CLEARING	-	-
UNCLAIMED WAGES	-	-
TAXES PAYABLE	173,718	263,606
OTHER LIABILITIES	91,147	91,715
ACCRUED INSURANCE	8,273	7,517
WAGES PAYABLE	229,910	221,324
ACCRUED PROFESSIONAL FEES	-	-
INT PAYABLE	-	-
ACCRD LIAB-L	-	-
TOTAL POSTPETITION LIABILITIES	\$ 983,821	\$ 820,479
LIABILITIES SUBJECT TO COMPROMISE (Pre-petition)		
SECURED DEBT	-	-
UNSECURED DEBT	-	-
ACCRUED MANAGEMENT FEES	-	-
TOTAL PRE-PETITION LIABILITIES	-	-
TOTAL LIABILITIES	983,821	\$ 820,479
OWNERS EQUITY		
COMMON STOCK	5,250,000	5,250,000
PAID IN CAPITAL	-	-
RETAINED EARNINGS	(1,190,737)	(1,236,155)
CUMULATIVE TRANSLATION ADJ	-	-
NET OWNERS EQUITY	\$ 4,059,263	\$ 4,013,845
TOTAL LIABILITIES AND OWNERS EQUITY	\$ 5,043,084	\$ 4,834,324

[illegible]

BALANCE SHEET

The Balance Sheet is to be compiled on an accrual basis only. Pre-petition liabilities must be classified separately from postpetition obligations.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
CURRENT ASSETS		
CASH	369,384	280,654
RESTRICTED CASH	-	-
ACCOUNTS RECEIVABLE	850,831	880,919
NOTES RECEIVABLE-INTERCOMPANY	24,800,000	24,600,000
INVENTORIES	1,231,668	1,291,535
DEPOSITS	7,991	7,991
PREPAID	373,852	393,009
FUTURE INCOME TAX BENEFITS	-	-
TOTAL CURRENT ASSETS	\$ 27,633,726	\$ 27,454,108
PROPERTY AND EQUIPMENT		
Real Property and Improvements	-	-
LEASEHOLD IMPROVEMENTS	5,350	5,350
PLANT & EQUIPMENT	6,290,871	6,290,871
VEHICLES	896,745	896,745
OFFICE EQUIPMENT	605,386	605,386
ACCUMULATED DEPRECIATION	(6,682,108)	(6,646,491)
TOTAL PROPERTY AND EQUIPMENT	\$ 1,116,244	\$ 1,151,861
OTHER ASSETS		
LOANS TO INSIDERS*	-	-
INVESTMENT IN SUBSIDIARIES	-	-
OTHER LONG-TERM ASSET	-	-
INTANGIBLE ASSET	-	-
DEFERRED EXP	-	-
TOTAL OTHER ASSETS	\$ -	\$ -
TOTAL ASSETS	\$ 28,749,970	\$ 28,605,969

LIABILITIES AND OWNERS EQUITY	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)		
ACCOUNTS PAYABLE	281,269	289,346
A/P-O/S-POST	269,180	-
ACCRUED BONUS	12,988	13,965
PAYROLL CLEARING	-	-
UNCLAIMED WAGES	-	-
TAXES PAYABLE	(24,509)	23,996
OTHER LIABILITIES	559,920	579,362
ACCRUED INSURANCE	(135)	781
WAGES PAYABLE	228,336	221,572
ACCRUED PROFESSIONAL FEES	-	-
INT PAYABLE	-	-
ACCRD LIAB-L	-	-
TOTAL POSTPETITION LIABILITIES	\$ 1,327,049	\$ 1,129,022
LIABILITIES SUBJECT TO COMPROMISE (Pre-petition)		
SECURED DEBT	-	-
UNSECURED DEBT	-	-
ACCRUED MANAGEMENT FEES	-	-
TOTAL PRE-PETITION LIABILITIES	-	-
TOTAL LIABILITIES	\$ 1,327,049	\$ 1,129,022
OWNERS EQUITY		
COMMON STOCK	20,000	20,000
PAID IN CAPITAL	-	-
RETAINED EARNINGS	27,402,921	27,456,948
CUMULATIVE TRANSLATION ADJ	-	-
NET OWNERS EQUITY	\$ 27,422,921	\$ 27,476,948
TOTAL LIABILITIES AND OWNERS EQUITY	\$ 28,749,970	\$ 28,605,970

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BALANCE SHEET

The Balance Sheet is to be compiled on an accrual basis only. Pre-petition liabilities must be classified separately from postpetition obligations.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
CURRENT ASSETS		
CASH	1,016,381	336,125
RESTRICTED CASH	-	-
ACCOUNTS RECEIVABLE	4,242,818	4,783,032
NOTES RECEIVABLE	-	-
INVENTORIES	2,378,788	1,661,646
DEPOSITS	3,752	102,850
PREPAID	227,044	203,490
FUTURE INCOME TAX BENEFITS	-	-
TOTAL CURRENT ASSETS	\$ 7,868,783	\$ 7,087,143
PROPERTY AND EQUIPMENT		
Real Property and Improvements	6,447,200	6,447,200
LEASEHOLD IMPROVEMENTS	-	-
PLANT & EQUIPMENT	22,402,743	22,230,030
VEHICLES	99,209	99,209
OFFICE EQUIPMENT	466,100	466,100
ACCUMULATED DEPRECIATION	(23,708,729)	(23,622,991)
TOTAL PROPERTY AND EQUIPMENT	\$ 5,706,523	\$ 5,619,548
OTHER ASSETS		
LOANS TO INSIDERS*	-	-
INVESTMENT IN SUBSIDIARIES	-	-
OTHER LONG-TERM ASSET	-	-
INTANGIBLE ASSET	8,010	8,010
DEFERRED EXP	-	-
TOTAL OTHER ASSETS	\$ 8,010	\$ 8,010
TOTAL ASSETS	\$ 13,583,316	\$ 12,714,701

LIABILITIES AND OWNERS EQUITY	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)		
ACCOUNTS PAYABLE	1,526,540	1,427,521
A/P-O/S-POST	4,097,938	-
ACCRUED BONUS	7,110	6,794
PAYROLL CLEARING	-	-
UNCLAIMED WAGES	-	-
TAXES PAYABLE	509,982	835,981
OTHER LIABILITIES	79,917	79,226
ACCRUED INSURANCE	1,603	3,197
WAGES PAYABLE	627,620	575,939
ACCRUED PROFESSIONAL FEES	-	-
INT PAYABLE	-	-
ACCRD LIAB-L	-	-
TOTAL POSTPETITION LIABILITIES	\$ 6,850,710	\$ 2,928,658
LIABILITIES SUBJECT TO COMPROMISE (Pre-petition)		
SECURED DEBT	-	-
UNSECURED DEBT-INTERCOMPANY	1,200,000	4,200,000
ACCRUED MANAGEMENT FEES	-	-
TOTAL PRE-PETITION LIABILITIES	1,200,000	4,200,000
TOTAL LIABILITIES	8,050,710	\$ 7,128,658
OWNERS EQUITY		
COMMON STOCK	2,325,000	2,325,000
PAID IN CAPITAL	-	-
RETAINED EARNINGS	3,207,606	3,261,043
CUMULATIVE TRANSLATION ADJ	-	-
NET OWNERS EQUITY	\$ 5,532,606	\$ 5,586,043
TOTAL LIABILITIES AND OWNERS EQUITY	\$ 13,583,316	\$ 12,714,701

[illegible]

BALANCE SHEET

The Balance Sheet is to be compiled on an accrual basis only. Pre-petition liabilities must be classified separately from postpetition obligations.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
CURRENT ASSETS		
CASH	-951,721	(796,017)
RESTRICTED CASH	-	-
ACCOUNTS RECEIVABLE	336,111	370,522
NOTES RECEIVABLE	-	-
INVENTORIES	-	-
DEPOSITS	-	-
PREPAID	44,591	48,734
FUTURE INCOME TAX BENEFITS	-	-
TOTAL CURRENT ASSETS	\$ (571,019)	\$ (376,761)
PROPERTY AND EQUIPMENT		
Real Property and Improvements	3,900,719	3,900,719
LEASEHOLD IMPROVEMENTS	-	-
PLANT & EQUIPMENT	19,553,445	19,553,445
VEHICLES	158,801	193,974
OFFICE EQUIPMENT	272,411	272,411
ACCUMULATED DEPRECIATION	(18,432,457)	(18,462,417)
TOTAL PROPERTY AND EQUIPMENT	\$ 5,452,919	\$ 5,458,132
OTHER ASSETS		
LOANS TO INSIDERS*	-	-
INVESTMENT IN SUBSIDIARIES	-	-
OTHER LONG-TERM ASSET	-	-
INTANGIBLE ASSET	-	-
DEFERRED EXP	-	-
TOTAL OTHER ASSETS	\$ -	\$ -
TOTAL ASSETS	\$ 4,881,900	\$ 5,081,371

LIABILITIES AND OWNERS EQUITY	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)		
ACCOUNTS PAYABLE	212,232	217,976
A/P-O/S-POST	7,039	-
ACCRUED BONUS	-	-
PAYROLL CLEARING	-	-
UNCLAIMED WAGES	-	-
TAXES PAYABLE	(1,389,170)	(1,299,086)
OTHER LIABILITIES	91,990	36,603
ACCRUED INSURANCE	(18,789)	(18,771)
WAGES PAYABLE	81,137	107,037
ACCRUED PROFESSIONAL FEES	-	-
INT PAYABLE	-	-
ACCRD LIAB-L	-	-
TOTAL POSTPETITION LIABILITIES	\$ (1,015,561)	\$ (956,241)
LIABILITIES SUBJECT TO COMPROMISE (Pre-petition)		
SECURED DEBT	-	-
UNSECURED DEBT-INTERCOMPANY	20,600,000	20,600,000
ACCRUED MANAGEMENT FEES	-	-
TOTAL PRE-PETITION LIABILITIES	20,600,000	20,600,000
TOTAL LIABILITIES	19,584,439	\$ 19,643,759
OWNERS EQUITY		
COMMON STOCK	2,500	2,500
PAID IN CAPITAL	-	-
RETAINED EARNINGS	(14,705,039)	(14,564,888)
CUMULATIVE TRANSLATION ADJ	-	-
NET OWNERS EQUITY	\$ (14,702,539)	\$ (14,562,388)
TOTAL LIABILITIES AND OWNERS EQUITY	\$ 4,881,900	\$ 5,081,371

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BALANCE SHEET

The Balance Sheet is to be compiled on an accrual basis only. Pre-petition liabilities must be classified separately from postpetition obligations.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
CURRENT ASSETS		
CASH	276,361	253,222
RESTRICTED CASH	-	-
ACCOUNTS RECEIVABLE	413,844	597,016
NOTES RECEIVABLE-INTERCOMPANY	100,000	-
INVENTORIES	2,684,469	2,716,612
DEPOSITS	12,350	12,350
PREPAID	226,393	288,044
FUTURE INCOME TAX BENEFITS	-	-
TOTAL CURRENT ASSETS	\$ 3,713,417	\$ 3,867,244
PROPERTY AND EQUIPMENT		
Real Property and Improvements	-	-
LEASEHOLD IMPROVEMENTS	-	-
PLANT & EQUIPMENT	2,959,556	2,953,928
VEHICLES	903,194	903,194
OFFICE EQUIPMENT	402,182	402,182
ACCUMULATED DEPRECIATION	(3,605,740)	(3,582,687)
TOTAL PROPERTY AND EQUIPMENT	\$ 659,192	\$ 676,617
OTHER ASSETS		
LOANS TO INSIDERS*	-	-
INVESTMENT IN SUBSIDIARIES	-	-
OTHER LONG-TERM ASSET	-	-
INTANGIBLE ASSET	942	942
DEFERRED EXP	-	-
TOTAL OTHER ASSETS	\$ 942	\$ 942
TOTAL ASSETS	\$ 4,373,551	\$ 4,544,803

LIABILITIES AND OWNERS EQUITY	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)		
ACCOUNTS PAYABLE	139,082	156,400
A/P-O/S-POST	168,876	-
ACCRUED BONUS	1,320	-
PAYROLL CLEARING	-	-
UNCLAIMED WAGES	-	-
TAXES PAYABLE	(420,406)	(358,053)
OTHER LIABILITIES	173,578	146,474
ACCRUED INSURANCE	(386)	(219)
WAGES PAYABLE	106,133	108,471
ACCRUED PROFESSIONAL FEES	-	-
INT PAYABLE	-	-
ACCRD LIAB-L	-	-
TOTAL POSTPETITION LIABILITIES	\$ 168,197	\$ 53,073
LIABILITIES SUBJECT TO COMPROMISE (Pre-petition)		
SECURED DEBT	-	-
UNSECURED DEBT	-	200,000
ACCRUED MANAGEMENT FEES	-	-
TOTAL PRE-PETITION LIABILITIES	-	200,000
TOTAL LIABILITIES	168,197	\$ 253,073
OWNERS EQUITY		
COMMON STOCK	1,000,000	1,000,000
PAID IN CAPITAL	-	-
RETAINED EARNINGS	3,205,354	3,291,730
CUMULATIVE TRANSLATION ADJ	-	-
NET OWNERS EQUITY	\$ 4,205,354	\$ 4,291,730
TOTAL LIABILITIES AND OWNERS EQUITY	\$ 4,373,551	\$ 4,544,803

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BALANCE SHEET

The Balance Sheet is to be compiled on an accrual basis only. Pre-petition liabilities must be classified separately from postpetition obligations.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
CURRENT ASSETS		
CASH	223,533	115,324
RESTRICTED CASH	-	-
ACCOUNTS RECEIVABLE	1,942,447	2,474,027
NOTES RECEIVABLE-INTERCOMPANY	20,400,000	19,700,000
INVENTORIES	2,226,492	2,275,952
DEPOSITS	-	-
PREPAID	344,542	424,818
FUTURE INCOME TAX BENEFITS	-	-
TOTAL CURRENT ASSETS	\$ 25,137,014	\$ 24,990,121
PROPERTY AND EQUIPMENT		
Real Property and Improvements	-	-
LEASEHOLD IMPROVEMENTS	-	-
PLANT & EQUIPMENT	7,207,972	7,207,972
VEHICLES	1,011,160	1,055,492
OFFICE EQUIPMENT	740,789	740,789
ACCUMULATED DEPRECIATION	(7,891,012)	(7,901,918)
TOTAL PROPERTY AND EQUIPMENT	\$ 1,068,909	\$ 1,102,335
OTHER ASSETS		
LOANS TO INSIDERS*	-	-
INVESTMENT IN SUBSIDIARIES	-	-
OTHER LONG-TERM ASSET	-	-
INTANGIBLE ASSET	-	-
DEFERRED EXP	-	-
TOTAL OTHER ASSETS	\$ -	\$ -
TOTAL ASSETS	\$ 26,205,923	\$ 26,092,456

LIABILITIES AND OWNERS EQUITY	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)		
ACCOUNTS PAYABLE	294,546	339,434
A/P-O/S-POST	225,183	-
ACCRUED BONUS	17,198	8,430
PAYROLL CLEARING	-	-
UNCLAIMED WAGES	-	-
TAXES PAYABLE	(83,870)	(51,989)
OTHER LIABILITIES	419,990	453,628
ACCRUED INSURANCE	6,642	3,351
WAGES PAYABLE	207,921	181,447
ACCRUED PROFESSIONAL FEES	-	-
INT PAYABLE	-	-
ACCRD LIAB-L	-	-
TOTAL POSTPETITION LIABILITIES	\$ 1,087,610	\$ 934,301
LIABILITIES SUBJECT TO COMPROMISE (Pre-petition)		
SECURED DEBT	-	-
UNSECURED DEBT	-	-
ACCRUED MANAGEMENT FEES	-	-
TOTAL PRE-PETITION LIABILITIES	-	-
TOTAL LIABILITIES	\$ 1,087,610	\$ 934,301
OWNERS EQUITY		
COMMON STOCK	12,000	12,000
PAID IN CAPITAL	27,887	27,887
RETAINED EARNINGS	25,078,426	25,118,268
CUMULATIVE TRANSLATION ADJ	-	-
NET OWNERS EQUITY	\$ 25,118,313	\$ 25,158,155
TOTAL LIABILITIES AND OWNERS EQUITY	\$ 26,205,923	\$ 26,092,456

[illegible]

IN RE:

INTERNATIONAL ALUMINUM CORPORATION

MOR-4

CASE NO:

10-10003

jointly administered

REPORTING PERIOD:

1/31/2010

STATUS OF POST PETITION TAXES - DOMESTIC CONSOLIDATED

ALL DEBTORS ARE CURRENT WITH ALL POST-PETITION FEDERAL TAX

Case # Included

10-10003

FEDERAL
Withholding

10-10004

FICA-Employee

10-10005

FICA-Employer

10-10006

Unemployment

10-10007

Income

10-10008

Other

10-10009

STATE AND LOCAL

ALL DEBTORS ARE CURRENT WITH ALL POST-PETITION STATE & LOCAL TAX

10-10010

Withholding

10-10011

Sales

10-10012

Excise

10-10013

Unemployment

10-10014

Real Property

Personal Property

Other

SUMMARY OF UNPAID POST-PETITION DEBTS - DOMESTIC CONSOLIDATED

	NUMBER OF DAYS PAST DUE				Total
	Current	0-30	31-60	61-90	Over 90
Accounts Payable	5,893,360				5,893,360
Wages Payable	698,928				698,928
Comp Absences	194,754				194,754
Payroll Taxes Payable	534,053				534,053
Sales Taxes Payable	96,179				96,179
Rent/Leases-Bldg	-				-
Rent/Leases-Eqpt	-				-
Secured Debt/Adequate	-				-
Protection Pymts	-				-
Professional Fees	-				-
Amounts Due to Insiders	-				-
Other	-				-
Other	-				-
Total Post -Petition Debts	7,417,274	-	-	-	7,417,274

INTERNATIONAL ALUMINUM CORPORATION

Post Petition Accounts Payable Listing

Case# 10-10003 10-10004 10-10005 10-10006 10-10007, 10-10008, 10-10009, 10-10010 10-10011 10-10012 10-10013 10-10014

MOR-4 Case# 10-10003 jointly administered

Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Date	Distrib Date	Due Date	Acctd amount	Process Level
1/31/2010	AP2	1000	2103	1350	BLAZEK BUILDING SUPPLY	6026542800	1/5/2010	1/5/2010	2/10/2010	69.26	15
1/31/2010	AP2	1000	2103	1350	BLAZEK BUILDING SUPPLY	6026546900	1/5/2010	1/5/2010	2/10/2010	551.74	16
1/31/2010	AP2	1000	2103	1350	BLAZEK BUILDING SUPPLY	6026558300	1/5/2010	1/1/2010	2/10/2010	731.29	23
1/31/2010	AP2	1000	2103	3032	SECURITY LOCK	5422935-1	1/7/2010	1/7/2010	2/6/2010	553.65	4
1/31/2010	AP2	1000	2103	3032	SECURITY LOCK	5422937-1	1/7/2010	1/7/2010	2/6/2010	1,900.50	4
1/31/2010	AP2	1000	2103	3032	SECURITY LOCK	5423020-1	1/7/2010	1/7/2010	2/6/2010	681.84	4
1/31/2010	AP2	1000	2103	3032	SECURITY LOCK	5423020-2	1/7/2010	1/7/2010	2/6/2010	672.61	4
1/31/2010	AP2	1000	2103	3032	SECURITY LOCK	5423855-1	1/11/2010	1/11/2010	2/10/2010	1,677.04	4
1/31/2010	AP2	1000	2103	3032	SECURITY LOCK	5423927-1	1/11/2010	1/11/2010	2/10/2010	1,508.73	4
1/31/2010	AP2	1000	2103	3032	SECURITY LOCK	5425291-1	1/13/2010	1/13/2010	2/12/2010	436.37	4
1/31/2010	AP2	1000	2103	3032	SECURITY LOCK	5425508-1	1/13/2010	1/13/2010	2/12/2010	426.29	4
1/31/2010	AP2	1000	2103	3032	SECURITY LOCK	5429229-1	1/21/2010	1/21/2010	2/20/2010	740.19	4
1/31/2010	AP2	1000	2103	3032	SECURITY LOCK	5430479-1	1/25/2010	1/25/2010	2/24/2010	905.00	4
1/31/2010	AP2	1000	2103	3032	SECURITY LOCK	5416430-1	1/27/2010	1/31/2010	1/27/2010	(503.00)	21
1/31/2010	AP2	1000	2103	3032	SECURITY LOCK	542466-1	1/12/2010	1/21/2010	2/11/2010	21.35	21
1/31/2010	AP2	1000	2103	3032	SECURITY LOCK	54224901	1/7/2010	1/1/2010	2/6/2010	685.97	23
1/31/2010	AP2	1000	2103	3032	SECURITY LOCK	54233721	1/8/2010	1/1/2010	2/7/2010	249.26	23
1/31/2010	AP2	1000	2103	3032	SECURITY LOCK	5427140-1	1/18/2010	1/18/2010	2/17/2010	1,329.00	23
1/31/2010	AP2	1000	2103	5660	ACCTS RECEIVABLE REFUNDS	400023AAAA1	1/26/2010	1/26/2010	1/27/2010	206.10	23
1/31/2010	AP2	1000	2103	5660	ACCTS RECEIVABLE REFUNDS	400023AAAA2	1/27/2010	1/27/2010	1/28/2010	30.00	23
1/31/2010	AP2	1000	2103	9402	ADAMS RITE MFG CO	10000049	1/5/2010	1/5/2010	3/1/2010	1,620.21	4
1/31/2010	AP2	1000	2103	9402	ADAMS RITE MFG CO	90025739	12/21/2009	1/5/2010	2/14/2010	356.54	4
1/31/2010	AP2	1000	2103	9402	ADAMS RITE MFG CO	90026136	12/29/2009	1/5/2010	2/22/2010	1,155.71	4
1/31/2010	AP2	1000	2103	9402	ADAMS RITE MFG CO	90026270	12/30/2009	1/5/2010	2/23/2010	132.62	4
1/31/2010	AP2	1000	2103	9402	ADAMS RITE MFG CO	90026411	1/4/2010	1/6/2010	2/28/2010	907.43	4
1/31/2010	AP2	1000	2103	9402	ADAMS RITE MFG CO	10000048	1/5/2010	1/11/2010	3/1/2010	401.39	13
1/31/2010	AP2	1000	2103	9402	ADAMS RITE MFG CO	90026288	12/30/2009	1/7/2010	2/23/2010	225.72	13
1/31/2010	AP2	1000	2103	9402	ADAMS RITE MFG CO	10000103	1/5/2010	1/12/2010	3/1/2010	440.21	15
1/31/2010	AP2	1000	2103	9402	ADAMS RITE MFG CO	90026011	12/28/2009	1/5/2010	2/21/2010	317.57	15
1/31/2010	AP2	1000	2103	9402	ADAMS RITE MFG CO	90026131	12/29/2009	1/5/2010	2/22/2010	37.63	15
1/31/2010	AP2	1000	2103	9402	ADAMS RITE MFG CO	90026132	12/29/2009	1/5/2010	2/22/2010	104.00	15
1/31/2010	AP2	1000	2103	9402	ADAMS RITE MFG CO	90026421	1/4/2010	1/7/2010	2/28/2010	72.96	15
1/31/2010	AP2	1000	2103	9402	ADAMS RITE MFG CO	M10022	1/7/2010	1/21/2010	1/7/2010	(157.52)	21
1/31/2010	AP2	1000	2103	9402	ADAMS RITE MFG CO	10000095	1/5/2010	1/14/2010	3/1/2010	435.17	21
1/31/2010	AP2	1000	2103	9402	ADAMS RITE MFG CO	90026409	1/4/2010	1/14/2010	2/28/2010	71.53	21
1/31/2010	AP2	1000	2103	9402	ADAMS RITE MFG CO	90026410	1/4/2010	1/14/2010	2/28/2010	164.39	21
1/31/2010	AP2	1000	2103	10906	ADLER WESTERN INC	53547	1/19/2010	1/22/2010	2/18/2010	1,132.97	2
1/31/2010	AP2	1000	2103	11740	ADT SECURITY SYSTEMS INC	07916911A	1/14/2010	1/14/2010	2/3/2010	30.00	13
1/31/2010	AP2	1000	2103	12100	SYSTEM TRANSPORT INC	1050068	1/25/2010	1/31/2010	1/26/2010	2,717.69	17
1/31/2010	AP2	1000	2103	12100	SYSTEM TRANSPORT INC	1050079	1/25/2010	1/31/2010	1/26/2010	3,412.61	17
1/31/2010	AP2	1000	2103	15134	MSC INDUSTRIAL SUPPLY CO	C37974240	1/5/2010	1/5/2010	2/4/2010	119.07	6
1/31/2010	AP2	1000	2103	15134	MSC INDUSTRIAL SUPPLY CO	209559	1/22/2010	1/21/2010	2/21/2010	31.49	6
1/31/2010	AP2	1000	2103	15134	MSC INDUSTRIAL SUPPLY CO	38418040	1/6/2010	1/6/2010	2/5/2010	188.28	6
1/31/2010	AP2	1000	2103	15134	MSC INDUSTRIAL SUPPLY CO	C40345160	1/14/2010	1/31/2010	2/13/2010	340.87	17

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1/31/2010	AP2	1000	2103	15134	MSC INDUSTRIAL SUPPLY CO	C41990230	1/24/2010	1/31/2010	2/20/2010	465.61	17
1/31/2010	AP2	1000	2103	15134	MSC INDUSTRIAL SUPPLY CO	39605180	1/12/2010	1/25/2010	2/11/2010	329.52	17
1/31/2010	AP2	1000	2103	15134	MSC INDUSTRIAL SUPPLY CO	41433320	1/20/2010	1/27/2010	2/19/2010	244.23	17
1/31/2010	AP2	1000	2103	15134	MSC INDUSTRIAL SUPPLY CO	39138200	1/11/2010	1/14/2010	2/10/2010	144.51	21
1/31/2010	AP2	1000	2103	15134	MSC INDUSTRIAL SUPPLY CO	40510720	1/18/2010	1/28/2010	2/17/2010	45.90	21
1/31/2010	AP2	1000	2103	15134	MSC INDUSTRIAL SUPPLY CO	40928840	1/18/2010	1/28/2010	2/17/2010	1,789.89	21
1/31/2010	AP2	1000	2103	15312	NORTH AMERICAN PRODUCTS	SINV674724	1/15/2010	1/15/2010	2/14/2010	297.16	4
1/31/2010	AP2	1000	2103	15312	NORTH AMERICAN PRODUCTS	SINV674298	1/13/2010	1/15/2010	2/12/2010	35.69	15
1/31/2010	AP2	1000	2103	15312	NORTH AMERICAN PRODUCTS	SINV674297	1/13/2010	1/13/2010	2/12/2010	44.91	16
1/31/2010	AP2	1000	2103	15312	NORTH AMERICAN PRODUCTS	INV22670	1/20/2010	1/27/2010	2/19/2010	401.80	17
1/31/2010	AP2	1000	2103	15312	NORTH AMERICAN PRODUCTS	SINV673529	1/6/2010	1/14/2010	2/5/2010	175.48	17
1/31/2010	AP2	1000	2103	15312	NORTH AMERICAN PRODUCTS	SINV674289	1/13/2010	1/25/2010	2/12/2010	29.54	17
1/31/2010	AP2	1000	2103	15312	NORTH AMERICAN PRODUCTS	SINV675299	1/24/2010	1/27/2010	2/20/2010	179.32	17
1/31/2010	AP2	1000	2103	20998	TWO J'S INC	2745	1/19/2010	1/19/2010	2/18/2010	102.99	21
1/31/2010	AP2	1000	2103	21769	TERRY CARBERRY	2104743	1/7/2010	1/22/2010	1/8/2010	350.00	2
1/31/2010	AP2	1000	2103	21849	CLIMA TECH INDUSTRIES INC	12070000	1/7/2010	1/7/2010	2/6/2010	2,594.30	14
1/31/2010	AP2	1000	2103	27448	ELLIOTT ELECTRIC SUPPLY	44-7763303	1/8/2010	1/19/2010	2/7/2010	175.00	17
1/31/2010	AP2	1000	2103	32043	CITY OF ALHAMBRA UTILITIES	12110	1/21/2010	1/21/2010	1/31/2010	90.24	3
1/31/2010	AP2	1000	2103	32043	CITY OF ALHAMBRA UTILITIES	1000012110	1/21/2010	1/21/2010	1/31/2010	23.13	3
1/31/2010	AP2	1000	2103	32043	CITY OF ALHAMBRA UTILITIES	3000012110	1/21/2010	1/21/2010	1/31/2010	14.11	3
1/31/2010	AP2	1000	2103	32043	CITY OF ALHAMBRA UTILITIES	40000110A	1/21/2010	1/21/2010	1/31/2010	67.69	3
1/31/2010	AP2	1000	2103	32043	CITY OF ALHAMBRA UTILITIES	4000012110	1/21/2010	1/21/2010	1/31/2010	14.11	3
1/31/2010	AP2	1000	2103	32043	CITY OF ALHAMBRA UTILITIES	5000012110	1/21/2010	1/21/2010	1/31/2010	18.62	3
1/31/2010	AP2	1000	2103	32043	CITY OF ALHAMBRA UTILITIES	8000012110	1/21/2010	1/21/2010	1/31/2010	67.69	3
1/31/2010	AP2	1000	2103	32043	CITY OF ALHAMBRA UTILITIES	9000012110	1/21/2010	1/21/2010	1/31/2010	90.24	3
1/31/2010	AP2	1000	2103	33578	FRANK LOWE RUBBER & GASKET CO	85116	1/6/2010	1/7/2010	2/5/2010	824.65	14
1/31/2010	AP2	1000	2103	33578	FRANK LOWE RUBBER & GASKET CO	85119	1/6/2010	1/7/2010	2/5/2010	977.04	14
1/31/2010	AP2	1000	2103	34362	ASSOCIATED LABORATORIES	108950	1/5/2010	1/5/2010	2/4/2010	300.00	2
1/31/2010	AP2	1000	2103	34809	ALLMETAL	358891-1	1/6/2010	1/6/2010	2/5/2010	606.41	6
1/31/2010	AP2	1000	2103	36398	AMEGA INDUSTRIES INC	170783	1/22/2010	1/27/2010	2/21/2010	5,535.00	17
1/31/2010	AP2	1000	2103	36746	AMERICAN BOLT & SCREW MFG CORP	591195-00	1/14/2010	1/14/2010	2/23/2010	141.00	2
1/31/2010	AP2	1000	2103	36746	AMERICAN BOLT & SCREW MFG CORP	591196	1/14/2010	1/14/2010	2/23/2010	170.00	2
1/31/2010	AP2	1000	2103	36746	AMERICAN BOLT & SCREW MFG CORP	591626	1/19/2010	1/14/2010	2/28/2010	879.48	2
1/31/2010	AP2	1000	2103	36746	AMERICAN BOLT & SCREW MFG CORP	5914100004	1/21/2010	1/26/2010	2/15/2010	1,185.00	13
1/31/2010	AP2	1000	2103	36746	AMERICAN BOLT & SCREW MFG CORP	589924	1/14/2010	1/11/2010	2/23/2010	425.60	14
1/31/2010	AP2	1000	2103	36746	AMERICAN BOLT & SCREW MFG CORP	586144-02	1/14/2010	1/14/2010	2/23/2010	910.00	15
1/31/2010	AP2	1000	2103	36746	AMERICAN BOLT & SCREW MFG CORP	586146-00	1/13/2010	1/13/2010	2/22/2010	409.50	15
1/31/2010	AP2	1000	2103	36746	AMERICAN BOLT & SCREW MFG CORP	586447-00	1/14/2010	1/14/2010	2/23/2010	3,640.00	15
1/31/2010	AP2	1000	2103	36746	AMERICAN BOLT & SCREW MFG CORP	591464-00	1/18/2010	1/18/2010	2/12/2010	247.00	23
1/31/2010	AP2	1000	2103	36746	AMERICAN BOLT & SCREW MFG CORP	591644-00	1/20/2010	1/20/2010	2/14/2010	272.25	23
1/31/2010	AP2	1000	2103	37093	AMESBURY GROUP	179779	1/21/2010	1/25/2010	1/31/2010	2,210.78	2
1/31/2010	AP2	1000	2103	37093	AMESBURY GROUP	623086	1/14/2010	1/14/2010	1/24/2010	273.82	2
1/31/2010	AP2	1000	2103	37093	AMESBURY GROUP	623543	1/18/2010	1/14/2010	1/28/2010	90.98	2
1/31/2010	AP2	1000	2103	37093	AMESBURY GROUP	624341	1/25/2010	1/25/2010	2/4/2010	584.50	2

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1/31/2010	AP2	1000	2103	37093	AMESBURY GROUP	624342	1/25/2010	1/25/2010	2/4/2010	370.00	2
1/31/2010	AP2	1000	2103	37093	AMESBURY GROUP	624360	1/25/2010	1/25/2010	2/4/2010	161.00	2
1/31/2010	AP2	1000	2103	37093	AMESBURY GROUP	624392	12/29/2009	1/1/2010	2/2/2010	198.37	6
1/31/2010	AP2	1000	2103	37093	AMESBURY GROUP	624157	1/22/2010	1/21/2010	2/1/2010	902.00	6
1/31/2010	AP2	1000	2103	37093	AMESBURY GROUP	624158	1/22/2010	1/21/2010	2/1/2010	438.00	6
1/31/2010	AP2	1000	2103	37093	AMESBURY GROUP	624177	1/22/2010	1/21/2010	2/1/2010	294.50	6
1/31/2010	AP2	1000	2103	37093	AMESBURY GROUP	69143	1/13/2010	1/14/2010	1/23/2010	(6.88)	6
1/31/2010	AP2	1000	2103	37093	AMESBURY GROUP	0069153-IN	1/14/2010	1/11/2010	1/24/2010	4,973.50	14
1/31/2010	AP2	1000	2103	37093	AMESBURY GROUP	0109124-A	1/18/2010	1/11/2010	1/28/2010	74,750.00	14
1/31/2010	AP2	1000	2103	37093	AMESBURY GROUP	0109457-IN	1/15/2010	1/11/2010	1/25/2010	1,885.76	14
1/31/2010	AP2	1000	2103	41024	JOE M WATSON	036030-00	1/11/2010	1/12/2010	1/31/2010	1,515.49	15
1/31/2010	AP2	1000	2103	41202	LAB SAFETY SUPPLY	101478820	1/11/2010	1/11/2010	2/10/2010	421.51	4
1/31/2010	AP2	1000	2103	42358	API PRECISION MACHINING, INC.	3232	1/18/2010	1/31/2010	2/17/2010	2,068.08	17
1/31/2010	AP2	1000	2103	43301	ANO-LUME INC	3176	1/13/2010	1/14/2010	1/23/2010	3,570.00	2
1/31/2010	AP2	1000	2103	43301	ANO-LUME INC	3177	1/13/2010	1/14/2010	1/23/2010	2,000.00	2
1/31/2010	AP2	1000	2103	43301	ANO-LUME INC	3180	1/20/2010	1/25/2010	1/30/2010	2,955.19	2
1/31/2010	AP2	1000	2103	43301	ANO-LUME INC	3181	1/25/2010	1/25/2010	2/4/2010	955.33	2
1/31/2010	AP2	1000	2103	43301	ANO-LUME INC	3186	1/28/2010	1/25/2010	2/7/2010	4,814.70	2
1/31/2010	AP2	1000	2103	44881	BERENDSEN FLUID POWER	4847453	1/14/2010	1/25/2010	2/13/2010	235.46	17
1/31/2010	AP2	1000	2103	45115	ROY OWENS	EXP012310	1/22/2010	1/22/2010	1/23/2010	159.82	13
1/31/2010	AP2	1000	2103	46498	CUSTOM AEROSOL PRODUCTS	59694	1/5/2010	1/5/2010	2/4/2010	68.52	23
1/31/2010	AP2	1000	2103	46812	MATHECON TRI-GAS	417866	1/28/2010	1/31/2010	2/7/2010	398.87	17
1/31/2010	AP2	1000	2103	48573	USBANK VENDOR SERVICES	142828868	1/25/2010	1/31/2010	1/26/2010	1,115.99	17
1/31/2010	AP2	1000	2103	48767	CULLIGAN WATER CONDITIONING	3569013110	1/31/2010	1/21/2010	2/10/2010	410.81	6
1/31/2010	AP2	1000	2103	50710	FIDELITY SECURITY LIFE	9909007-01	1/1/2010	1/1/2010	1/11/2010	410.84	1
1/31/2010	AP2	1000	2103	50710	FIDELITY SECURITY LIFE	9909007-02	1/1/2010	1/1/2010	1/11/2010	619.92	2
1/31/2010	AP2	1000	2103	50710	FIDELITY SECURITY LIFE	9909007-03	1/1/2010	1/1/2010	1/11/2010	(58.44)	3
1/31/2010	AP2	1000	2103	50710	FIDELITY SECURITY LIFE	9909007-04	1/1/2010	1/1/2010	1/11/2010	251.10	4
1/31/2010	AP2	1000	2103	50710	FIDELITY SECURITY LIFE	9909007-06	1/1/2010	1/1/2010	1/11/2010	252.11	6
1/31/2010	AP2	1000	2103	50710	FIDELITY SECURITY LIFE	9909007-13	1/1/2010	1/1/2010	1/11/2010	252.67	13
1/31/2010	AP2	1000	2103	50710	FIDELITY SECURITY LIFE	9909007-14	1/1/2010	1/1/2010	1/11/2010	246.55	14
1/31/2010	AP2	1000	2103	50710	FIDELITY SECURITY LIFE	9909007-15	1/1/2010	1/1/2010	1/11/2010	719.63	15
1/31/2010	AP2	1000	2103	50710	FIDELITY SECURITY LIFE	9909007-16	1/1/2010	1/1/2010	1/11/2010	208.00	16
1/31/2010	AP2	1000	2103	50710	FIDELITY SECURITY LIFE	9909007-17	1/1/2010	1/1/2010	1/11/2010	1,080.46	17
1/31/2010	AP2	1000	2103	50710	FIDELITY SECURITY LIFE	9909007-21	1/1/2010	1/1/2010	1/11/2010	427.17	21
1/31/2010	AP2	1000	2103	50710	FIDELITY SECURITY LIFE	9909007-23	1/1/2010	1/1/2010	1/11/2010	331.24	23
1/31/2010	AP2	1000	2103	51733	LIBERTY POWER	2409311	1/19/2010	1/19/2010	1/20/2010	516.66	13
1/31/2010	AP2	1000	2103	52421	NORDSON CORPORATION	92104904	1/7/2010	1/25/2010	2/6/2010	397.56	2
1/31/2010	AP2	1000	2103	52421	NORDSON CORPORATION	92108105	1/7/2010	1/25/2010	2/6/2010	235.48	2
1/31/2010	AP2	1000	2103	52489	CON WAY SOUTHWEST EXPRESS	92109869	1/13/2010	1/25/2010	2/12/2010	969.07	2
1/31/2010	AP2	1000	2103	52489	CON WAY SOUTHWEST EXPRESS	153468140	1/21/2010	1/21/2010	1/31/2010	292.12	6
1/31/2010	AP2	1000	2103	52489	CON WAY SOUTHWEST EXPRESS	830-054223	1/14/2010	1/14/2010	1/24/2010	161.07	6
1/31/2010	AP2	1000	2103	52489	CON WAY SOUTHWEST EXPRESS	830-058751	1/14/2010	1/11/2010	1/24/2010	266.81	14
1/31/2010	AP2	1000	2103	52489	CON WAY SOUTHWEST EXPRESS	830-118516	1/18/2010	1/11/2010	1/28/2010	1,865.33	14

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1/31/2010	AP2	1000	2103	54034	ASHLAND HARDWARE SYSTEMS	64585254	1/4/2010	1/5/2010	2/3/2010	433.38	13
1/31/2010	AP2	1000	2103	54034	ASHLAND HARDWARE SYSTEMS	PO#250237	1/28/2010	1/28/2010	1/28/2010	378.49	15
1/31/2010	AP2	1000	2103	54034	ASHLAND HARDWARE SYSTEMS	64585885	1/4/2010	1/6/2010	2/3/2010	456.33	15
1/31/2010	AP2	1000	2103	54034	ASHLAND HARDWARE SYSTEMS	64585886	1/4/2010	1/6/2010	2/3/2010	295.69	15
1/31/2010	AP2	1000	2103	54900	CREDIT UNION OF SOUTHERN	PO#249367	1/29/2010	1/29/2010	1/29/2010	827.20	21
1/31/2010	AP2	1000	2103	54900	CREDIT UNION OF SOUTHERN	012910-01	1/25/2010	1/25/2010	1/26/2010	155.00	1
1/31/2010	AP2	1000	2103	54900	CREDIT UNION OF SOUTHERN	012910-04	1/29/2010	1/29/2010	1/30/2010	250.00	4
1/31/2010	AP2	1000	2103	55136	THE ASSOCIATED LABORATORIES	109011	1/13/2010	1/22/2010	2/12/2010	533.72	2
1/31/2010	AP2	1000	2103	55136	THE ASSOCIATED LABORATORIES	109128	1/28/2010	1/22/2010	2/27/2010	407.76	6
1/31/2010	AP2	1000	2103	58176	SAINT-GOBAIN BAYFORM	8009808	1/8/2010	1/14/2010	2/7/2010	595.24	2
1/31/2010	AP2	1000	2103	58298	AVAYA INC	2729664901	1/22/2010	1/22/2010	1/23/2010	1,069.59	13
1/31/2010	AP2	1000	2103	58298	AVAYA INC	272967017	1/24/2010	1/31/2010	1/25/2010	7.83	17
1/31/2010	AP2	1000	2103	58396	AT&T COMMUNICATIONS	01-011110	1/11/2010	1/11/2010	1/26/2010	72.30	1
1/31/2010	AP2	1000	2103	58396	AT&T COMMUNICATIONS	2054010810	1/8/2010	1/8/2010	1/23/2010	34.67	1
1/31/2010	AP2	1000	2103	58396	AT&T COMMUNICATIONS	02-011110	1/11/2010	1/11/2010	1/26/2010	89.76	2
1/31/2010	AP2	1000	2103	58396	AT&T COMMUNICATIONS	03-011110	1/11/2010	1/11/2010	1/26/2010	18.54	3
1/31/2010	AP2	1000	2103	58396	AT&T COMMUNICATIONS	855012210	1/22/2010	1/22/2010	2/6/2010	16.02	4
1/31/2010	AP2	1000	2103	58396	AT&T COMMUNICATIONS	06-011110	1/11/2010	1/11/2010	1/26/2010	28.30	6
1/31/2010	AP2	1000	2103	58396	AT&T COMMUNICATIONS	13-011110	1/11/2010	1/11/2010	1/26/2010	175.00	13
1/31/2010	AP2	1000	2103	58396	AT&T COMMUNICATIONS	7069012210	1/22/2010	1/22/2010	2/6/2010	37.91	13
1/31/2010	AP2	1000	2103	58396	AT&T COMMUNICATIONS	15-011110	1/11/2010	1/11/2010	1/26/2010	380.85	15
1/31/2010	AP2	1000	2103	58396	AT&T COMMUNICATIONS	7032011910	1/19/2010	1/31/2010	2/3/2010	1,365.64	17
1/31/2010	AP2	1000	2103	58396	AT&T COMMUNICATIONS	21-011110	1/11/2010	1/11/2010	1/26/2010	269.70	21
1/31/2010	AP2	1000	2103	58396	AT&T COMMUNICATIONS	3468011710	1/17/2010	1/28/2010	2/1/2010	534.87	21
1/31/2010	AP2	1000	2103	58396	AT&T COMMUNICATIONS	1506010710	1/7/2010	1/4/2010	1/22/2010	143.18	23
1/31/2010	AP2	1000	2103	58396	AT&T COMMUNICATIONS	23-011110	1/11/2010	1/11/2010	1/26/2010	240.71	23
1/31/2010	AP2	1000	2103	58398	PAETEC COMMUNICATIONS INC	01-011010	1/10/2010	1/10/2010	1/20/2010	3,752.76	1
1/31/2010	AP2	1000	2103	58398	PAETEC COMMUNICATIONS INC	02-011010	1/10/2010	1/10/2010	1/20/2010	152.04	2
1/31/2010	AP2	1000	2103	58398	PAETEC COMMUNICATIONS INC	03-011010	1/10/2010	1/10/2010	1/20/2010	8.24	3
1/31/2010	AP2	1000	2103	58398	PAETEC COMMUNICATIONS INC	04-011010	1/10/2010	1/10/2010	1/20/2010	132.34	4
1/31/2010	AP2	1000	2103	58398	PAETEC COMMUNICATIONS INC	06-011010	1/10/2010	1/10/2010	1/20/2010	30.20	6
1/31/2010	AP2	1000	2103	58398	PAETEC COMMUNICATIONS INC	13-011010	1/10/2010	1/10/2010	1/20/2010	101.23	13
1/31/2010	AP2	1000	2103	58398	PAETEC COMMUNICATIONS INC	14-011010	1/10/2010	1/10/2010	1/20/2010	24.90	14
1/31/2010	AP2	1000	2103	58398	PAETEC COMMUNICATIONS INC	15-011010	1/10/2010	1/10/2010	1/20/2010	142.85	15
1/31/2010	AP2	1000	2103	58398	PAETEC COMMUNICATIONS INC	17-011010	1/10/2010	1/10/2010	1/20/2010	24.14	17
1/31/2010	AP2	1000	2103	58398	PAETEC COMMUNICATIONS INC	21-011010	1/10/2010	1/10/2010	1/20/2010	249.11	21
1/31/2010	AP2	1000	2103	58398	PAETEC COMMUNICATIONS INC	23-011010	1/10/2010	1/10/2010	1/20/2010	14.80	23
1/31/2010	AP2	1000	2103	59876	JOHN R WALL	EXP020110	2/1/2010	1/8/2010	2/2/2010	672.91	1
1/31/2010	AP2	1000	2103	60578	A K ARMAATURE INC	01-110	1/6/2010	1/14/2010	2/5/2010	730.69	17
1/31/2010	AP2	1000	2103	60578	A K ARMAATURE INC	Jan-10	1/26/2010	1/31/2010	2/25/2010	475.00	17
1/31/2010	AP2	1000	2103	60578	A K ARMAATURE INC	Dec-09	1/6/2010	1/14/2010	2/5/2010	568.31	17
1/31/2010	AP2	1000	2103	60798	JUAN SAUCEDO	EXP012210	1/22/2010	1/15/2010	1/23/2010	94.08	4
1/31/2010	AP2	1000	2103	61753	FIRST COMMUNITY CREDIT UNION	012910-23	1/29/2010	1/29/2010	1/30/2010	357.00	23
1/31/2010	AP2	1000	2103	61850	FAMILY TRUST FEDERAL CREDIT	012910-21	1/29/2010	1/29/2010	1/30/2010	140.00	21

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Dte	Distrib Date	Due Date	Acctd amount	Process Level
1/31/2010	AP2	1000	2103	61957	CITY EMPLOYEES CREDIT UNION	012910-15	1/29/2010	1/29/2010	1/30/2010	501.66	15
1/31/2010	AP2	1000	2103	61957	CITY EMPLOYEES CREDIT UNION	012910-16	1/29/2010	1/29/2010	1/30/2010	15.00	16
1/31/2010	AP2	1000	2103	61957	CITY EMPLOYEES CREDIT UNION	012910-17	1/29/2010	1/29/2010	1/30/2010	167.00	17
1/31/2010	AP2	1000	2103	64499	THE LOCAL FEDERAL CREDIT UNION	012910-17	1/29/2010	1/29/2010	1/30/2010	295.00	17
1/31/2010	AP2	1000	2103	64545	MICHAEL K SOMMER	15704	1/10/2010	1/10/2010	1/20/2010	182.92	1
1/31/2010	AP2	1000	2103	66886	DESOTO JANITORIAL SUPPLY	100087-00	1/5/2010	1/14/2010	2/4/2010	477.44	17
1/31/2010	AP2	1000	2103	66886	DESOTO JANITORIAL SUPPLY	100267-00	1/13/2010	1/19/2010	2/12/2010	375.40	17
1/31/2010	AP2	1000	2103	66886	DESOTO JANITORIAL SUPPLY	100544-00	1/26/2010	1/31/2010	2/25/2010	387.69	17
1/31/2010	AP2	1000	2103	67879	AMERICAN TRANSPORT INC	A756210A	1/13/2010	1/5/2010	1/14/2010	2,756.16	16
1/31/2010	AP2	1000	2103	67879	AMERICAN TRANSPORT INC	A756210A	1/15/2010	1/31/2010	1/16/2010	2,983.11	17
1/31/2010	AP2	1000	2103	67985	AERO POWDER COATING INC	105489	1/20/2010	1/25/2010	2/19/2010	360.36	2
1/31/2010	AP2	1000	2103	69036	RYDER TRUCK RENTAL INC	528902	1/11/2010	1/11/2010	1/12/2010	196.16	14
1/31/2010	AP2	1000	2103	69036	RYDER TRUCK RENTAL INC	529118	1/18/2010	1/11/2010	1/19/2010	814.41	14
1/31/2010	AP2	1000	2103	69161	CARDINAL GLASS INDUSTRIES	24-51271	1/19/2010	1/11/2010	2/18/2010	42.76	14
1/31/2010	AP2	1000	2103	69161	CARDINAL GLASS INDUSTRIES	24-51272	1/19/2010	1/11/2010	2/18/2010	284.07	14
1/31/2010	AP2	1000	2103	70577	REYNOLDS BUSINESS FORMS	24194	12/17/2009	1/21/2010	1/1/2010	1,136.26	6
1/31/2010	AP2	1000	2103	71308	SAF-T-GLOVE INC	560803	1/8/2010	1/11/2010	2/7/2010	140.28	15
1/31/2010	AP2	1000	2103	71308	SAF-T-GLOVE INC	561048	1/12/2010	1/19/2010	2/11/2010	2,528.50	17
1/31/2010	AP2	1000	2103	71308	SAF-T-GLOVE INC	561408	1/15/2010	1/25/2010	2/14/2010	579.58	17
1/31/2010	AP2	1000	2103	71683	SPENNO INDUSTRIAL SUPPLY	5020917	1/13/2010	1/14/2010	2/12/2010	520.00	17
1/31/2010	AP2	1000	2103	73782	AZON USA INC	M5124906	1/14/2010	1/14/2010	2/13/2010	56.28	15
1/31/2010	AP2	1000	2103	75828	SECURITAS SEC SVCS USA INC	W2579003	1/15/2010	1/8/2010	2/4/2010	2,038.96	4
1/31/2010	AP2	1000	2103	76374	PRAKXAIR INC	35416460	1/20/2010	1/14/2010	2/14/2010	4,724.16	3
1/31/2010	AP2	1000	2103	76374	PRAKXAIR INC	35480129	1/20/2010	1/30/2010	2/14/2010	107.66	4
1/31/2010	AP2	1000	2103	77348	STAR DATA EXPRESS INC	11610	1/13/2010	1/1/2010	2/12/2010	47.48	21
1/31/2010	AP2	1000	2103	77647	JLM WHOLESALE INC	364396	1/19/2010	1/20/2010	2/18/2010	571.34	1
1/31/2010	AP2	1000	2103	78458	T & B BOILER, INC.	40033	1/17/2010	1/31/2010	2/18/2010	183.12	13
1/31/2010	AP2	1000	2103	79815	SAPA EXTRUSIONS LLC	7634577072	1/15/2010	1/27/2010	1/25/2010	224.45	17
1/31/2010	AP2	1000	2103	79818	DANIEL SHIELDS	EXP012010	1/20/2010	1/23/2010	1/21/2010	90.00	17
1/31/2010	AP2	1000	2103	79818	DANIEL SHIELDS	EXP013110	1/31/2010	1/30/2010	2/1/2010	181.75	13
1/31/2010	AP2	1000	2103	80210	HARLAND TECHNOLOGY SERVICES	12607249	1/13/2010	1/13/2010	1/20/2010	4,506.07	13
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	146488340	1/1/2010	1/1/2010	2/10/2010	93.11	6
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	46488540-A	1/1/2010	1/1/2010	2/10/2010	1,226.77	1
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	4648854001	1/1/2010	1/1/2010	2/10/2010	48.51	1
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	246488340	1/1/2010	1/1/2010	2/10/2010	2,581.01	1
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	46488540-B	1/1/2010	1/1/2010	2/10/2010	553.48	2
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	46488540A	1/1/2010	1/1/2010	2/10/2010	16.17	2
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	4648854002	1/1/2010	1/1/2010	2/10/2010	60.72	2
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	46488540-C	1/1/2010	1/1/2010	2/10/2010	1,366.15	2
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	4648854004	1/1/2010	1/1/2010	2/10/2010	383.43	4
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	646488340	1/1/2010	1/1/2010	2/10/2010	48.51	4
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	646488340A	1/1/2010	1/1/2010	2/10/2010	823.41	4
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	646488340-D	1/1/2010	1/1/2010	2/10/2010	358.99	6
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	46488540-D	1/1/2010	1/1/2010	2/10/2010	16.17	6

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Date	Distrib Date	Due Date	Acct amount	Process Level
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	4648854006	1/1/2010	1/1/2010	2/10/2010	949.52	6
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	1366488540	1/1/2010	1/1/2010	2/10/2010	275.19	13
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	46488540-E	1/1/2010	1/1/2010	2/10/2010	517.44	13
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	46488540B	1/1/2010	1/1/2010	2/10/2010	18.48	13
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	4648854013	1/1/2010	1/1/2010	2/10/2010	642.05	13
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	1446488540	1/1/2010	1/1/2010	2/10/2010	214.15	14
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	46488540-F	1/1/2010	1/1/2010	2/10/2010	679.14	14
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	4648854014	1/1/2010	1/1/2010	2/10/2010	582.97	14
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	156488540	1/1/2010	1/1/2010	2/10/2010	501.69	15
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	46488540C	1/1/2010	1/1/2010	2/10/2010	1,196.58	15
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	46488540G	1/1/2010	1/1/2010	2/10/2010	61.60	15
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	4648854015	1/1/2010	1/1/2010	2/10/2010	1,240.69	15
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	166488540	1/1/2010	1/1/2010	2/10/2010	249.78	16
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	46488540-H	1/1/2010	1/1/2010	2/10/2010	323.40	16
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	46488540D	1/1/2010	1/1/2010	2/10/2010	28.16	16
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	4648854016	1/1/2010	1/1/2010	2/10/2010	613.53	16
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	176488540	1/1/2010	1/1/2010	2/10/2010	565.92	17
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	46488540-I	1/1/2010	1/1/2010	2/10/2010	2,829.75	17
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	4648854017	1/1/2010	1/1/2010	2/10/2010	1,724.99	17
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	216488540	1/1/2010	1/1/2010	2/10/2010	317.21	21
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	46488540-J	1/1/2010	1/1/2010	2/10/2010	662.97	21
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	46488540E	1/1/2010	1/1/2010	2/10/2010	24.64	21
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	4648854021	1/1/2010	1/1/2010	2/10/2010	751.75	21
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	236488540	1/1/2010	1/1/2010	2/10/2010	301.87	23
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	46488540-K	1/1/2010	1/1/2010	2/10/2010	646.80	23
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	46488540F	1/1/2010	1/1/2010	2/10/2010	22.88	23
1/31/2010	AP2	1000	2103	80750	THE HARTFORD	4648854023	1/1/2010	1/1/2010	2/10/2010	714.66	23
1/31/2010	AP2	1000	2103	82860	MAX HILL LUMBER CO INC	9769	1/6/2010	1/25/2010	2/5/2010	1,535.84	2
1/31/2010	AP2	1000	2103	84228	VISION PRINTING INC	46180	1/14/2010	1/11/2010	1/15/2010	335.58	16
1/31/2010	AP2	1000	2103	84715	PETE'S LAWN CARE, INC.	12010	1/20/2010	1/20/2010	1/27/2010	375.00	13
1/31/2010	AP2	1000	2103	84715	PETE'S LAWN CARE, INC.	361400107	1/7/2010	1/7/2010	1/14/2010	375.00	13
1/31/2010	AP2	1000	2103	84715	PETE'S LAWN CARE, INC.	361400108	1/8/2010	1/8/2010	1/15/2010	375.00	13
1/31/2010	AP2	1000	2103	84715	PETE'S LAWN CARE, INC.	361400108A	1/8/2010	1/8/2010	1/15/2010	375.00	13
1/31/2010	AP2	1000	2103	87214	BULL SHARPENING SERVICE, INC.	171351	1/11/2010	1/11/2010	2/10/2010	37.25	13
1/31/2010	AP2	1000	2103	87836	BELCO INDUSTRIES INC.	37846	1/21/2010	1/31/2010	2/20/2010	690.14	17
1/31/2010	AP2	1000	2103	88444	ULINE	30688519	1/4/2010	1/5/2010	2/3/2010	477.98	4
1/31/2010	AP2	1000	2103	88444	ULINE	30850410	1/14/2010	1/14/2010	2/13/2010	43.64	4
1/31/2010	AP2	1000	2103	88444	ULINE	30900094	1/19/2010	1/19/2010	2/18/2010	39.53	4
1/31/2010	AP2	1000	2103	88444	ULINE	30778571	1/11/2010	1/28/2010	2/10/2010	150.85	21
1/31/2010	AP2	1000	2103	89846	LINCOLN LUMBER COMPANY	57843	1/15/2010	1/15/2010	2/14/2010	604.16	15
1/31/2010	AP2	1000	2103	90658	GT&S INC	21292438	1/20/2010	1/28/2010	2/19/2010	29.64	21
1/31/2010	AP2	1000	2103	91150	UNITED HEALTHCARE INSURANCE CO	19287264	1/10/2010	1/10/2010	1/20/2010	69,142.40	1
1/31/2010	AP2	1000	2103	91150	UNITED HEALTHCARE INSURANCE CO	19415570	1/10/2010	1/10/2010	1/20/2010	310.20	1
1/31/2010	AP2	1000	2103	93580	ADVANCED FINANCIAL RESOURCES	200108546	1/5/2010	1/5/2010	1/6/2010	15,000.00	13

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Vname	Invoice	Invoice Date	Distrib Date	Due Date	Acct amount	Process Level
1/31/2010	AP2	1000	2103	94577	BURNS CONTROLS CO	0356204-IN	1/11/2010	1/19/2010	2/10/2010	970.28	17
1/31/2010	AP2	1000	2103	96142	INVEST SERVICES CO INC	12510	1/29/2010	1/29/2010	1/30/2010	2,250.00	17
1/31/2010	AP2	1000	2103	97871	VANGUARD PLASTICS LTD	75233	1/15/2010	1/25/2010	2/14/2010	434.17	2
1/31/2010	AP2	1000	2103	97871	VANGUARD PLASTICS LTD	75234	1/15/2010	1/25/2010	2/14/2010	2,306.04	2
1/31/2010	AP2	1000	2103	100140	LOUISIANA TRANSPORTATION, INC.	2998662-00	1/12/2010	1/12/2010	1/27/2010	1,837.44	16
1/31/2010	AP2	1000	2103	100140	LOUISIANA TRANSPORTATION, INC.	2998666-00	1/12/2010	1/12/2010	1/27/2010	2,082.67	16
1/31/2010	AP2	1000	2103	100140	LOUISIANA TRANSPORTATION, INC.	2998791-00	1/13/2010	1/13/2010	1/28/2010	2,756.16	16
1/31/2010	AP2	1000	2103	100140	LOUISIANA TRANSPORTATION, INC.	2997079-00	1/6/2010	1/31/2010	1/21/2010	448.00	17
1/31/2010	AP2	1000	2103	100140	LOUISIANA TRANSPORTATION, INC.	2998342-00	1/6/2010	1/31/2010	1/23/2010	100.00	17
1/31/2010	AP2	1000	2103	100155	BOBBIE W. CARTER	81340	1/18/2010	1/28/2010	1/28/2010	160.50	21
1/31/2010	AP2	1000	2103	101668	NATIONAL GUARD PRODUCTS INC.	311163	1/11/2010	1/11/2010	2/10/2010	73.55	4
1/31/2010	AP2	1000	2103	101668	NATIONAL GUARD PRODUCTS INC.	311415	1/6/2010	1/8/2010	2/7/2010	137.49	4
1/31/2010	AP2	1000	2103	101668	NATIONAL GUARD PRODUCTS INC.	312046	1/19/2010	1/19/2010	2/18/2010	84.21	4
1/31/2010	AP2	1000	2103	101919	BOMMAR MAIL SERVICE	9928	1/31/2010	1/21/2010	2/10/2010	308.00	6
1/31/2010	AP2	1000	2103	102878	WESTERN STATES GLASS CORP	681546	1/11/2010	1/1/2010	2/10/2010	1,265.42	6
1/31/2010	AP2	1000	2103	108181	OLDCASTLE GLASS-DENVER	4400167086	1/15/2010	1/25/2010	2/14/2010	154.13	2
1/31/2010	AP2	1000	2103	108181	OLDCASTLE GLASS-DENVER	4400167370	1/22/2010	1/25/2010	2/21/2010	268.37	2
1/31/2010	AP2	1000	2103	108181	OLDCASTLE GLASS-DENVER	4400167701	1/27/2010	1/25/2010	2/26/2010	88.50	2
1/31/2010	AP2	1000	2103	108181	OLDCASTLE GLASS-DENVER	4400764343	1/27/2010	1/25/2010	1/27/2010	(50.00)	2
1/31/2010	AP2	1000	2103	108181	OLDCASTLE GLASS-DENVER	4300189184	1/12/2010	1/11/2010	2/11/2010	82.90	14
1/31/2010	AP2	1000	2103	108282	EXPRESS FASTENERS &	184347	1/4/2010	1/5/2010	2/18/2010	940.00	13
1/31/2010	AP2	1000	2103	108282	EXPRESS FASTENERS &	184746	1/20/2010	1/22/2010	3/6/2010	571.20	13
1/31/2010	AP2	1000	2103	108299	BUSICK INSULATED GLASS	233361	1/12/2010	1/8/2010	2/11/2010	63.12	1
1/31/2010	AP2	1000	2103	108299	BUSICK INSULATED GLASS	233885	1/18/2010	1/8/2010	2/17/2010	114.89	1
1/31/2010	AP2	1000	2103	109488	BRON TAPES OF ARIZONA INC	319901	1/21/2010	1/25/2010	2/20/2010	445.81	2
1/31/2010	AP2	1000	2103	109488	BRON TAPES OF ARIZONA INC	338102	1/13/2010	1/13/2010	2/12/2010	2,225.00	14
1/31/2010	AP2	1000	2103	109488	BRON TAPES OF ARIZONA INC	338103	1/13/2010	1/13/2010	2/12/2010	1,693.00	14
1/31/2010	AP2	1000	2103	113870	TERRY HOPGOOD	EXP012710	1/27/2010	1/27/2010	1/28/2010	130.40	1
1/31/2010	AP2	1000	2103	114540	ADVENT SYSTEMS INC	27520	1/14/2010	1/6/2010	2/13/2010	220.00	13
1/31/2010	AP2	1000	2103	115089	LETS GO TRAVEL	46853	1/14/2010	1/14/2010	1/15/2010	439.40	21
1/31/2010	AP2	1000	2103	115089	LETS GO TRAVEL	46854	1/14/2010	1/14/2010	1/15/2010	411.40	21
1/31/2010	AP2	1000	2103	115089	LETS GO TRAVEL	46864	1/19/2010	1/14/2010	1/20/2010	225.00	21
1/31/2010	AP2	1000	2103	117989	PIERCE PUMP CO INC	5106797	1/5/2010	1/14/2010	1/30/2010	329.69	17
1/31/2010	AP2	1000	2103	117989	PIERCE PUMP CO INC	5106840	1/5/2010	1/14/2010	1/30/2010	430.65	17
1/31/2010	AP2	1000	2103	117989	PIERCE PUMP CO INC	5107097	1/12/2010	1/19/2010	2/6/2010	249.69	17
1/31/2010	AP2	1000	2103	117989	PIERCE PUMP CO INC	5107497	1/20/2010	1/25/2010	2/14/2010	68.76	17
1/31/2010	AP2	1000	2103	117989	PIERCE PUMP CO INC	5107558	1/21/2010	1/27/2010	2/15/2010	37.19	17
1/31/2010	AP2	1000	2103	117989	PIERCE PUMP CO INC	5107570	1/21/2010	1/27/2010	2/15/2010	464.30	17
1/31/2010	AP2	1000	2103	119929	EXCELSO COFFEE	638510	1/27/2010	1/30/2010	2/26/2010	44.96	21
1/31/2010	AP2	1000	2103	120521	W.F. LAKE	36574	1/14/2010	1/14/2010	1/14/2010	780.73	6
1/31/2010	AP2	1000	2103	124036	CALDWELL MANUFACTURING	214365	1/19/2010	1/14/2010	2/18/2010	594.56	6
1/31/2010	AP2	1000	2103	127380	CINGULAR INC	15682	1/16/2010	1/18/2010	1/17/2010	834.00	3
1/31/2010	AP2	1000	2103	128273	VEOLIA ENVIRONMENTAL SERVICES	5010012510	1/25/2010	1/25/2010	1/26/2010	981.67	13
1/31/2010	AP2	1000	2103	129031	CAROLINA RECRUITMENT LLC	6829	1/15/2010	1/21/2010	2/4/2010	521.92	21

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Date	Distrib Date	Due Date	Accrd amount	Process Level
1/31/2010	AP2	1000	2103	129031	CAROLINA RECRUITMENT LLC	6878	1/16/2010	1/28/2010	2/5/2010	521.92	21
1/31/2010	AP2	1000	2103	131634	KONICA MINOLTA	213812474	1/26/2010	1/8/2010	2/25/2010	126.00	1
1/31/2010	AP2	1000	2103	131634	KONICA MINOLTA	213746298	1/13/2010	1/25/2010	2/12/2010	244.00	2
1/31/2010	AP2	1000	2103	131634	KONICA MINOLTA	16012065	1/5/2010	1/14/2010	2/4/2010	425.37	17
1/31/2010	AP2	1000	2103	131634	KONICA MINOLTA	34671096	1/8/2010	1/19/2010	2/7/2010	465.48	17
1/31/2010	AP2	1000	2103	132125	CHEMTREAT INC	1080634	1/15/2010	1/25/2010	2/14/2010	2,475.89	17
1/31/2010	AP2	1000	2103	134258	JUDY CAMP	EXP012110	1/21/2010	1/21/2010	1/22/2010	204.74	13
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132053	12/31/2009	1/14/2010	1/30/2010	869.26	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132054	12/31/2009	1/14/2010	1/30/2010	498.13	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132055	12/31/2009	1/14/2010	1/30/2010	498.13	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132075	1/6/2010	1/14/2010	2/5/2010	783.09	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132076	1/8/2010	1/19/2010	2/7/2010	829.16	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132096	1/6/2010	1/14/2010	2/5/2010	482.09	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132097	1/6/2010	1/14/2010	2/5/2010	482.09	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132108	1/15/2010	1/25/2010	2/14/2010	1,980.40	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132109	1/15/2010	1/25/2010	2/14/2010	522.40	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132125	1/8/2010	1/19/2010	2/7/2010	560.16	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132126	1/8/2010	1/19/2010	2/7/2010	534.16	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132145	1/12/2010	1/19/2010	2/11/2010	634.91	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132146	1/12/2010	1/19/2010	2/11/2010	634.91	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132192	1/15/2010	1/25/2010	2/14/2010	557.57	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132193	1/15/2010	1/25/2010	2/14/2010	583.57	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132194	1/15/2010	1/25/2010	2/14/2010	557.57	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132227	1/21/2010	1/27/2010	2/20/2010	506.76	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132243	1/21/2010	1/27/2010	2/20/2010	684.10	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132248	1/21/2010	1/27/2010	2/20/2010	957.10	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132249	1/21/2010	1/27/2010	2/20/2010	684.10	17
1/31/2010	AP2	1000	2103	134296	CENTRAL EXTRUSION DIE	132255	1/26/2010	1/31/2010	2/25/2010	589.59	17
1/31/2010	AP2	1000	2103	134521	PACKAGING SYSTEMS OF INDIANA	129750	1/14/2010	1/14/2010	2/13/2010	3,237.51	13
1/31/2010	AP2	1000	2103	134521	PACKAGING SYSTEMS OF INDIANA	130055	1/28/2010	1/27/2010	2/27/2010	132.90	13
1/31/2010	AP2	1000	2103	134899	DUBAK CORPORATION	PO#250016	2/2/2010	1/28/2010	2/2/2010	1,680.00	21
1/31/2010	AP2	1000	2103	134899	DUBAK CORPORATION	PO#250017	2/2/2010	1/28/2010	2/2/2010	680.00	21
1/31/2010	AP2	1000	2103	136489	AFISCO INDUSTRIAL	501517	1/27/2010	1/31/2010	2/7/2010	320.18	17
1/31/2010	AP2	1000	2103	138027	PHIER WIRE PRODUCTS INC	90573133	1/20/2010	1/27/2010	2/19/2010	1,466.09	17
1/31/2010	AP2	1000	2103	138571	JONATHAN NEIL & ASSOCIATES	12210338	1/29/2010	1/29/2010	1/30/2010	40.00	4
1/31/2010	AP2	1000	2103	138941	M-LINE, INC.	6679	1/19/2010	1/25/2010	2/18/2010	594.10	17
1/31/2010	AP2	1000	2103	140004	UNIFIRST CORPORATION	2120841887	1/22/2010	1/28/2010	1/23/2010	108.18	21
1/31/2010	AP2	1000	2103	140004	UNIFIRST CORPORATION	2120843723	1/29/2010	1/30/2010	1/30/2010	108.18	21
1/31/2010	AP2	1000	2103	140065	DECKER ADVANCED FABRICATION	2847	1/15/2010	1/21/2010	1/30/2010	1,488.00	21
1/31/2010	AP2	1000	2103	140255	EPCO INDUSTRIAL CONTRACTORS	0116-1	1/19/2010	1/25/2010	2/18/2010	5,412.50	17
1/31/2010	AP2	1000	2103	140320	AIR FILTERS INC	1113458	1/12/2010	1/21/2010	2/11/2010	213.20	21
1/31/2010	AP2	1000	2103	140465	SOUTHWEST COMPRESSORS INC	24045	1/20/2010	1/27/2010	2/19/2010	12,746.00	17
1/31/2010	AP2	1000	2103	140555	KEVIN J ATKINSON	EXP012210	1/22/2010	1/31/2010	1/23/2010	477.40	21
1/31/2010	AP2	1000	2103	141055	WILLIAM A MOSS JR	10510	1/5/2010	1/5/2010	1/6/2010	768.54	21

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1/31/2010	AP2	1000	2103	141877	USA ONE CREDIT UNION	012910-13	1/29/2010	1/29/2010	1/30/2010	451.20	13
1/31/2010	AP2	1000	2103	148894	GEORGIA POWER	1014011410	1/14/2010	1/14/2010	1/15/2010	197.96	21
1/31/2010	AP2	1000	2103	148894	GEORGIA POWER	1032011410	1/14/2010	1/14/2010	1/15/2010	154.09	21
1/31/2010	AP2	1000	2103	148894	GEORGIA POWER	7668011410	1/14/2010	1/14/2010	1/15/2010	149.72	21
1/31/2010	AP2	1000	2103	148942	CRANE PRO SERVICES	LIV462303	1/20/2010	1/14/2010	2/19/2010	385.75	6
1/31/2010	AP2	1000	2103	151723	FASTENAL COMPANY	MABRC9012	1/5/2010	1/5/2010	2/4/2010	94.40	13
1/31/2010	AP2	1000	2103	151875	CONSUMERS ENERGY	1012210	1/22/2010	1/21/2010	1/23/2010	100.30	13
1/31/2010	AP2	1000	2103	151875	CONSUMERS ENERGY	7238010810	1/8/2010	1/27/2010	1/9/2010	151.34	13
1/31/2010	AP2	1000	2103	152813	COMED	5004011610	1/16/2010	1/16/2010	1/17/2010	573.13	13
1/31/2010	AP2	1000	2103	158299	DEALERS ELECTRICAL SUPPLY	2592118-00	1/14/2010	1/25/2010	2/8/2010	173.80	17
1/31/2010	AP2	1000	2103	158299	DEALERS ELECTRICAL SUPPLY	2592446-00	1/25/2010	1/31/2010	2/15/2010	298.90	17
1/31/2010	AP2	1000	2103	158299	DEALERS ELECTRICAL SUPPLY	2592490-00	1/25/2010	1/31/2010	2/19/2010	223.14	17
1/31/2010	AP2	1000	2103	158299	DEALERS ELECTRICAL SUPPLY	2592490-01	1/27/2010	1/31/2010	2/21/2010	248.50	17
1/31/2010	AP2	1000	2103	158299	DEALERS ELECTRICAL SUPPLY	2592588-00	1/27/2010	1/31/2010	2/21/2010	54.07	17
1/31/2010	AP2	1000	2103	158487	VALSPAR CORPORATION	3914296	12/29/2009	1/5/2010	1/28/2010	516.80	4
1/31/2010	AP2	1000	2103	158487	VALSPAR CORPORATION	3924488	1/8/2010	1/8/2010	2/7/2010	85.60	4
1/31/2010	AP2	1000	2103	158487	VALSPAR CORPORATION	3928305	1/12/2010	1/13/2010	2/11/2010	1,033.60	4
1/31/2010	AP2	1000	2103	158487	VALSPAR CORPORATION	3917331	1/13/2010	1/13/2010	2/12/2010	1,769.40	4
1/31/2010	AP2	1000	2103	158487	VALSPAR CORPORATION	3935758	1/18/2010	1/20/2010	2/17/2010	1,594.40	16
1/31/2010	AP2	1000	2103	158487	VALSPAR CORPORATION	3935759	1/18/2010	1/20/2010	2/17/2010	516.80	16
1/31/2010	AP2	1000	2103	158487	VALSPAR CORPORATION	3937974	1/19/2010	1/20/2010	2/18/2010	516.80	16
1/31/2010	AP2	1000	2103	158487	VALSPAR CORPORATION	3937975	1/19/2010	1/20/2010	2/18/2010	516.80	16
1/31/2010	AP2	1000	2103	158487	VALSPAR CORPORATION	3942125	1/21/2010	1/22/2010	2/20/2010	2,067.20	16
1/31/2010	AP2	1000	2103	158487	VALSPAR CORPORATION	3942126	1/21/2010	1/22/2010	2/20/2010	393.20	16
1/31/2010	AP2	1000	2103	158487	VALSPAR CORPORATION	3942127	1/21/2010	1/22/2010	2/20/2010	516.80	16
1/31/2010	AP2	1000	2103	158487	VALSPAR CORPORATION	3942128	1/21/2010	1/22/2010	2/20/2010	4,045.20	16
1/31/2010	AP2	1000	2103	158487	VALSPAR CORPORATION	3942129	1/21/2010	1/22/2010	2/20/2010	2,584.00	16
1/31/2010	AP2	1000	2103	158487	VALSPAR CORPORATION	3918924	1/5/2010	1/19/2010	2/4/2010	3,162.82	17
1/31/2010	AP2	1000	2103	158487	VALSPAR CORPORATION	3924432	1/8/2010	1/19/2010	2/7/2010	1,756.92	17
1/31/2010	AP2	1000	2103	158487	VALSPAR CORPORATION	3930347	1/13/2010	1/19/2010	2/12/2010	606.90	17
1/31/2010	AP2	1000	2103	158487	VALSPAR CORPORATION	3933910	1/15/2010	1/27/2010	2/14/2010	664.63	17
1/31/2010	AP2	1000	2103	160302	NORTHERN EXTRUSION TOOLING INC	108405	1/11/2010	1/27/2010	2/10/2010	1,264.45	17
1/31/2010	AP2	1000	2103	161197	HENKEL SURFACE TECHNOLOGIES	9421289872	1/12/2010	1/18/2010	2/11/2010	670.08	16
1/31/2010	AP2	1000	2103	161845	RANDSTAD	R100007120	1/17/2010	1/31/2010	1/18/2010	397.99	21
1/31/2010	AP2	1000	2103	162354	SALT RIVER PROJECT	3009011410	1/14/2020	1/11/2010	1/15/2020	1,542.32	14
1/31/2010	AP2	1000	2103	167331	WALKER ELECTRIC CO INC	11553	1/19/2010	1/5/2010	1/29/2010	282.40	21
1/31/2010	AP2	1000	2103	168949	AUTOMATION TEMPORARY SERVICES	203743	1/29/2010	1/28/2010	2/13/2010	613.20	21
1/31/2010	AP2	1000	2103	168949	AUTOMATION TEMPORARY SERVICES	204504	1/21/2010	1/31/2010	2/5/2010	613.20	21
1/31/2010	AP2	1000	2103	169741	JOHN HECKMAN	EXP010910	1/9/2010	1/9/2010	1/10/2010	100.00	2
1/31/2010	AP2	1000	2103	173344	J M ROYCE ENGINEERING LLC	2	1/15/2010	1/5/2010	2/14/2010	6,500.00	21
1/31/2010	AP2	1000	2103	173344	J M ROYCE ENGINEERING LLC	5	1/19/2010	1/19/2010	2/18/2010	1,250.00	21
1/31/2010	AP2	1000	2103	173344	J M ROYCE ENGINEERING LLC	6	1/25/2010	1/19/2010	2/24/2010	2,500.00	21
1/31/2010	AP2	1000	2103	174851	OSCAR PEDERSEN	EXP012310	1/23/2010	1/23/2010	1/24/2010	39.66	13

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1/31/2010	AP2	1000	2103	176647	COLOR FX INC	70880	1/8/2010	1/5/2010	2/7/2010	1,436.88	2
1/31/2010	AP2	1000	2103	178944	CHRIS GALL	EXP012310	1/23/2010	1/28/2010	1/24/2010	359.43	21
1/31/2010	AP2	1000	2103	179600	SON-LAN INDUSTRIES INC.	14665	1/8/2010	1/19/2010	2/7/2010	2,375.00	17
1/31/2010	AP2	1000	2103	179600	SON-LAN INDUSTRIES INC.	14666	1/12/2010	1/14/2010	2/11/2010	3,621.53	17
1/31/2010	AP2	1000	2103	179600	SON-LAN INDUSTRIES INC.	14667	1/12/2010	1/14/2010	2/11/2010	1,296.00	17
1/31/2010	AP2	1000	2103	179600	SON-LAN INDUSTRIES INC.	14672	1/14/2010	1/25/2010	2/13/2010	2,707.50	17
1/31/2010	AP2	1000	2103	179600	SON-LAN INDUSTRIES INC.	14673	1/14/2010	1/25/2010	2/13/2010	706.86	17
1/31/2010	AP2	1000	2103	179600	SON-LAN INDUSTRIES INC.	14675	1/20/2010	1/31/2010	2/19/2010	273.70	17
1/31/2010	AP2	1000	2103	180072	DAVIS IRON WORKS INC	61137	1/6/2010	1/25/2010	1/31/2010	730.60	13
1/31/2010	AP2	1000	2103	180072	DAVIS IRON WORKS INC	61220	1/7/2010	1/22/2010	2/6/2010	1,894.09	13
1/31/2010	AP2	1000	2103	180072	DAVIS IRON WORKS INC	61267	1/19/2010	1/28/2010	2/18/2010	3,477.60	21
1/31/2010	AP2	1000	2103	180072	DAVIS IRON WORKS INC	61314	1/14/2010	1/28/2010	2/13/2010	1,228.00	21
1/31/2010	AP2	1000	2103	180719	DEWEY SERVICES INCORPORATED	5610868	1/27/2009	1/27/2010	1/28/2009	48.00	1
1/31/2010	AP2	1000	2103	181719	DEWEY SERVICES INCORPORATED	5590716	1/27/2010	1/22/2010	1/28/2010	107.00	2
1/31/2010	AP2	1000	2103	182251	INSTAFF PERSONNEL LLC	374867B-15	1/15/2010	1/10/2010	1/16/2010	252.08	15
1/31/2010	AP2	1000	2103	182251	INSTAFF PERSONNEL LLC	374867B-16	1/15/2010	1/10/2010	1/16/2010	3,399.75	16
1/31/2010	AP2	1000	2103	182251	INSTAFF PERSONNEL LLC	374868B-16	1/15/2010	1/9/2010	1/16/2010	2,330.67	16
1/31/2010	AP2	1000	2103	18251	INSTAFF PERSONNEL LLC	151084	1/7/2010	1/14/2010	2/21/2010	220.40	2
1/31/2010	AP2	1000	2103	186311	DISCO INDUST SCREW CORP	151085	1/7/2010	1/14/2010	2/21/2010	78.50	2
1/31/2010	AP2	1000	2103	186311	DISCO INDUST SCREW CORP	151118	1/12/2010	1/14/2010	2/26/2010	405.00	2
1/31/2010	AP2	1000	2103	186311	DISCO INDUST SCREW CORP	151134	1/13/2010	1/14/2010	2/27/2010	252.00	2
1/31/2010	AP2	1000	2103	186311	DISCO INDUST SCREW CORP	151189	1/19/2010	1/25/2010	3/5/2010	520.95	2
1/31/2010	AP2	1000	2103	186311	DISCO INDUST SCREW CORP	151225	1/25/2010	1/25/2010	3/11/2010	210.06	2
1/31/2010	AP2	1000	2103	186311	DISCO INDUST SCREW CORP	151049	1/6/2010	1/1/2010	2/20/2010	322.96	6
1/31/2010	AP2	1000	2103	189531	DISCO INDUST SCREW CORP	151257	1/27/2010	1/21/2010	3/13/2010	322.96	6
1/31/2010	AP2	1000	2103	189531	DISCO INDUST SCREW CORP	3338877	12/23/2009	1/8/2010	2/16/2010	572.70	4
1/31/2010	AP2	1000	2103	189531	DISCO INDUST SCREW CORP	3339398	1/8/2010	1/7/2010	3/4/2010	9,877.00	13
1/31/2010	AP2	1000	2103	189531	DISCO INDUST SCREW CORP	3340124	1/21/2010	1/31/2010	3/17/2010	1,374.48	21
1/31/2010	AP2	1000	2103	190367	SOUTHERN STRETCH FORMING	0202856-IN	1/13/2010	1/14/2010	2/12/2010	1,555.00	15
1/31/2010	AP2	1000	2103	190367	SOUTHERN STRETCH FORMING	0202863-IN	1/15/2010	1/18/2010	2/14/2010	1,170.00	15
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59330	1/4/2010	1/5/2010	2/28/2010	503.68	15
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59351	1/5/2010	1/16/2010	3/1/2010	529.52	15
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59377	1/6/2010	1/14/2010	3/2/2010	740.85	15
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59475	1/12/2010	1/12/2010	3/8/2010	810.00	15
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59514	1/13/2010	1/13/2010	3/9/2010	916.44	15
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59513	1/13/2010	1/13/2010	3/9/2010	53.04	15
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59580	1/15/2010	1/20/2010	3/11/2010	592.01	15
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59394	1/7/2010	1/8/2010	3/3/2010	930.97	16
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59439	1/11/2010	1/12/2010	3/7/2010	168.91	16
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59476	1/12/2010	1/12/2010	3/8/2010	154.50	16
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59512	1/13/2010	1/14/2010	3/9/2010	3,206.35	16

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Distrib Date	Accr Code	Apa Act Unit	Apa Account	Vendor	Vendor Vname	Invoice	Invoice Dte	Distrib Date	Due Date	Accrd amount	Process Level
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59654	1/20/2010	1/21/2010	3/16/2010	1,027.03	16
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59437	1/11/2010	1/14/2010	3/7/2010	3,829.32	17
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59508	1/13/2010	1/19/2010	3/9/2010	1,589.20	17
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59509	1/13/2010	1/19/2010	3/9/2010	26.30	17
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59602	1/18/2010	1/27/2010	3/14/2010	6,760.47	17
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59634	1/19/2010	1/25/2010	3/15/2010	1,235.35	17
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59651	1/20/2010	1/27/2010	3/16/2010	1,736.20	17
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59652	1/20/2010	1/25/2010	3/16/2010	147.00	17
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59670	1/21/2010	1/27/2010	1/21/2010	(1,155.73)	17
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59683	1/21/2010	1/27/2010	3/17/2010	183.07	17
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59684	1/21/2010	1/27/2010	3/17/2010	1,200.15	17
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59728	1/25/2010	1/27/2010	3/21/2010	3,505.09	17
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59750	1/26/2010	1/31/2010	3/22/2010	62.10	17
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59751	1/26/2010	1/31/2010	3/22/2010	560.07	17
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59780	1/27/2010	1/31/2010	3/23/2010	730.80	17
1/31/2010	AP2	1000	2103	194867	MORPAK SPECIALTIES INC.	59784	1/27/2010	1/31/2010	3/23/2010	626.10	17
1/31/2010	AP2	1000	2103	195806	METRO-REPRO INC	0013791-IN	1/15/2010	1/15/2010	1/16/2010	487.13	15
1/31/2010	AP2	1000	2103	195161	SUPPLY TECHNOLOGIES	857850	1/18/2010	1/18/2010	2/17/2010	199.67	23
1/31/2010	AP2	1000	2103	195161	SUPPLY TECHNOLOGIES	M406949	1/11/2010	1/11/2010	2/10/2010	541.21	23
1/31/2010	AP2	1000	2103	196541	SUPERIOR METAL TECHNOLOGIES LLC	CM301030	1/4/2010	1/11/2010	1/4/2010	(781.75)	13
1/31/2010	AP2	1000	2103	196541	SUPERIOR METAL TECHNOLOGIES LLC	CM301031	1/4/2010	1/11/2010	1/4/2010	(781.75)	13
1/31/2010	AP2	1000	2103	196541	SUPERIOR METAL TECHNOLOGIES LLC	CM301032	1/4/2010	1/11/2010	1/4/2010	(1,316.33)	13
1/31/2010	AP2	1000	2103	196541	SUPERIOR METAL TECHNOLOGIES LLC	301030	12/30/2009	1/11/2010	1/29/2010	781.75	13
1/31/2010	AP2	1000	2103	196541	SUPERIOR METAL TECHNOLOGIES LLC	301031	12/30/2009	1/11/2010	1/29/2010	781.75	13
1/31/2010	AP2	1000	2103	196541	SUPERIOR METAL TECHNOLOGIES LLC	301032	12/30/2009	1/11/2010	1/29/2010	1,316.33	13
1/31/2010	AP2	1000	2103	196541	SUPERIOR METAL TECHNOLOGIES LLC	301151	1/8/2010	2/1/2010	2/4/2010	781.75	13
1/31/2010	AP2	1000	2103	196541	SUPERIOR METAL TECHNOLOGIES LLC	301152	1/8/2010	2/1/2010	2/4/2010	781.75	13
1/31/2010	AP2	1000	2103	196541	SUPERIOR METAL TECHNOLOGIES LLC	301153	1/8/2010	2/1/2010	2/4/2010	1,316.33	13
1/31/2010	AP2	1000	2103	196541	SUPERIOR METAL TECHNOLOGIES LLC	301307	1/14/2010	2/1/2010	2/4/2010	807.12	13
1/31/2010	AP2	1000	2103	196541	SUPERIOR METAL TECHNOLOGIES LLC	301308	1/14/2010	2/1/2010	2/4/2010	943.17	13
1/31/2010	AP2	1000	2103	196541	SUPERIOR METAL TECHNOLOGIES LLC	301309	1/14/2010	2/1/2010	2/4/2010	807.12	13
1/31/2010	AP2	1000	2103	200374	DONALD J WALKER	EXP012410	1/24/2010	1/24/2010	1/25/2010	73.22	15
1/31/2010	AP2	1000	2103	200818	GLORIA GOCO	EXP011310	1/13/2010	1/10/2010	1/14/2010	296.25	1
1/31/2010	AP2	1000	2103	200818	GLORIA GOCO	PC010110	1/1/2010	1/10/2010	1/2/2010	42.77	1
1/31/2010	AP2	1000	2103	204420	OMARA GOMEZ	EXP012810	1/28/2010	1/28/2010	1/29/2010	65.00	14
1/31/2010	AP2	1000	2103	205266	HOLIDAY INN	4061	1/20/2010	1/27/2010	1/21/2010	220.32	17
1/31/2010	AP2	1000	2103	205266	HOLIDAY INN	4072	1/25/2010	1/31/2010	1/26/2010	73.44	17
1/31/2010	AP2	1000	2103	206830	JOHN BENNETT	EXP011410	1/14/2010	1/9/2010	1/15/2010	351.33	2
1/31/2010	AP2	1000	2103	210087	SARGENT MANUFACTURING COMPANY	PO#249060	1/26/2010	1/26/2010	1/26/2010	7,850.00	15
1/31/2010	AP2	1000	2103	214117	K.A.STEEL CHEMICALS INC	0610908-IN	1/19/2010	1/25/2010	2/18/2010	2,709.04	17
1/31/2010	AP2	1000	2103	214117	K.A.STEEL CHEMICALS INC	0613150-IN	1/15/2010	1/25/2010	2/14/2010	2,501.19	17
1/31/2010	AP2	1000	2103	214117	K.A.STEEL CHEMICALS INC	0614931-IN	1/21/2010	1/31/2010	2/20/2010	2,562.02	17
1/31/2010	AP2	1000	2103	219984	TERRY DODD	EXP012810	1/28/2010	1/28/2010	1/29/2010	130.00	14
1/31/2010	AP2	1000	2103	221789	AMERICAN FAST FREIGHT	310041006	1/23/2010	1/23/2010	1/28/2010	216.18	2

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Date	Distrib Date	Due Date	Accrd amount	Process Level
1/31/2010	AP2	1000	2103	221789	AMERICAN FAST FREIGHT	31004119	1/23/2010	1/23/2010	1/28/2010	216.16	2
1/31/2010	AP2	1000	2103	225184	UNITED IMAGING	761699	1/12/2010	1/13/2010	2/11/2010	318.09	6
1/31/2010	AP2	1000	2103	225814	IESI-WAXAHACHIE	0028583-15	1/15/2010	1/9/2010	1/30/2010	240.33	15
1/31/2010	AP2	1000	2103	225814	IESI-WAXAHACHIE	0028583-16	1/15/2010	1/9/2010	1/30/2010	247.61	16
1/31/2010	AP2	1000	2103	225814	IESI-WAXAHACHIE	1200028567	1/15/2010	1/27/2010	1/30/2010	3,683.86	17
1/31/2010	AP2	1000	2103	225814	IESI-WAXAHACHIE	1200028587	1/15/2010	1/27/2010	1/30/2010	1,356.66	17
1/31/2010	AP2	1000	2103	225814	IESI-WAXAHACHIE	0028583-23	1/15/2010	1/9/2010	1/30/2010	240.33	23
1/31/2010	AP2	1000	2103	227481	DARREN BURROW	BARTONPLAS	1/15/2010	1/15/2010	1/25/2010	2,450.00	15
1/31/2010	AP2	1000	2103	230443	INTERNATIONAL DOOR CLOSERS INC	1313077	1/8/2010	1/14/2010	2/7/2010	194.00	13
1/31/2010	AP2	1000	2103	231145	RELYCO	622892	1/19/2010	1/19/2010	2/18/2010	243.00	17
1/31/2010	AP2	1000	2103	231145	RELYCO	622456	1/7/2010	1/7/2010	2/6/2010	243.00	23
1/31/2010	AP2	1000	2103	231170	DATA BUSINESS FORMS INC	74659	1/16/2010	1/25/2010	2/10/2010	671.33	17
1/31/2010	AP2	1000	2103	231177	BADGER SAW SHARPENING	101666	1/14/2010	1/25/2010	2/8/2010	66.50	2
1/31/2010	AP2	1000	2103	231177	BADGER SAW SHARPENING	101688	1/24/2010	1/25/2010	2/15/2010	110.70	15
1/31/2010	AP2	1000	2103	238991	KOMAR SCREW CORP	371985-00	1/7/2010	1/8/2010	2/6/2010	103.50	15
1/31/2010	AP2	1000	2103	238991	KOMAR SCREW CORP	371986-00	1/7/2010	1/8/2010	2/6/2010	21.96	15
1/31/2010	AP2	1000	2103	238991	KOMAR SCREW CORP	372843-00	1/15/2010	1/18/2010	2/14/2010	1,268.00	15
1/31/2010	AP2	1000	2103	238991	KOMAR SCREW CORP	372845-00	1/19/2010	1/18/2010	2/18/2010	1,566.42	15
1/31/2010	AP2	1000	2103	238991	KOMAR SCREW CORP	373031-00	1/19/2010	1/31/2010	2/18/2010	382.98	15
1/31/2010	AP2	1000	2103	245519	PATRICK LOWREY	EXP020110	2/1/2010	1/21/2010	2/2/2010	1,136.72	21
1/31/2010	AP2	1000	2103	246303	SELECT PRODUCTS LIMITED	INV0042617	1/12/2010	1/12/2010	2/21/2010	313.94	4
1/31/2010	AP2	1000	2103	246303	SELECT PRODUCTS LIMITED	INV0042741	1/15/2010	1/15/2010	2/24/2010	343.94	4
1/31/2010	AP2	1000	2103	246303	SELECT PRODUCTS LIMITED	INV0042755	1/16/2010	1/18/2010	2/27/2010	2,925.00	4
1/31/2010	AP2	1000	2103	246303	SELECT PRODUCTS LIMITED	INV0042845	1/20/2010	1/21/2010	3/1/2010	114.85	4
1/31/2010	AP2	1000	2103	246337	TERMINIX INTERNATIONAL	292478283	1/25/2010	1/21/2010	1/26/2010	80.00	6
1/31/2010	AP2	1000	2103	251518	RAYMOND LEASING CORPORATION	2310425	1/14/2010	1/27/2010	1/15/2010	921.83	17
1/31/2010	AP2	1000	2103	255338	SPENCER PRODUCTS COMPANY	334370	1/12/2010	1/21/2010	2/11/2010	711.25	21
1/31/2010	AP2	1000	2103	255338	SPENCER PRODUCTS COMPANY	334881	1/20/2010	1/28/2010	2/19/2010	316.60	21
1/31/2010	AP2	1000	2103	255338	SPENCER PRODUCTS COMPANY	335642	2/1/2010	1/31/2010	3/3/2010	1,101.70	21
1/31/2010	AP2	1000	2103	265711	GREG S WASHER	0999970-IN	1/26/2010	1/26/2010	2/25/2010	3,278.78	2
1/31/2010	AP2	1000	2103	269911	GRANITE PERSONNEL	803922	1/19/2010	1/17/2010	1/20/2010	471.28	16
1/31/2010	AP2	1000	2103	269984	A & W BEARINGS & SUPPLY CO	D-414494	1/20/2010	1/27/2010	2/19/2010	165.28	17
1/31/2010	AP2	1000	2103	269984	A & W BEARINGS & SUPPLY CO	D-414668	1/22/2010	1/31/2010	2/21/2010	1,230.27	17
1/31/2010	AP2	1000	2103	269984	A & W BEARINGS & SUPPLY CO	D-414695	1/22/2010	1/31/2010	2/21/2010	142.90	17
1/31/2010	AP2	1000	2103	269984	A & W BEARINGS & SUPPLY CO	D-414697	1/22/2010	1/31/2010	2/21/2010	55.16	17
1/31/2010	AP2	1000	2103	271132	SMALLEY & CO	4062278	1/8/2010	1/7/2010	2/7/2010	2,156.70	14
1/31/2010	AP2	1000	2103	277528	FELDMAR WATCH COMPANY INC	12770	1/27/2010	1/27/2010	1/28/2010	3,918.08	1
1/31/2010	AP2	1000	2103	278558	STEVE HAAG	15415	1/15/2010	1/28/2010	2/14/2010	1,194.40	21
1/31/2010	AP2	1000	2103	282173	DM HIGLEY CO INC	4217566	1/12/2010	1/14/2010	2/11/2010	1,022.08	2
1/31/2010	AP2	1000	2103	287076	TECHINFORM METAL CURVING INC	0062663-IN	1/11/2010	1/19/2010	2/10/2010	1,598.00	17
1/31/2010	AP2	1000	2103	290041	DYNASTY TRANSPORTATION LLC	105-28744	1/18/2010	1/5/2010	1/23/2010	1,450.00	15
1/31/2010	AP2	1000	2103	290041	DYNASTY TRANSPORTATION LLC	105-28746	1/16/2010	1/7/2010	1/23/2010	500.00	15
1/31/2010	AP2	1000	2103	293083	ABLE METAL FABRICATORS INC	2010-1-154	1/12/2010	1/31/2010	2/13/2010	440.00	21
1/31/2010	AP2	1000	2103	293083	ABLE METAL FABRICATORS INC	2010-1-172	1/14/2010	1/31/2010	2/13/2010	322.29	21

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Date	Distrib Date	Due Date	Acct amount	Process Level
1/31/2010	AP2	1000	2103	293083	ABLE METAL FABRICATORS INC	2010-1-173	1/14/2010	1/31/2010	2/13/2010	206.62	21
1/31/2010	AP2	1000	2103	293083	ABLE METAL FABRICATORS INC	2010-1-174	1/14/2010	1/31/2010	2/13/2010	871.28	21
1/31/2010	AP2	1000	2103	293083	ABLE METAL FABRICATORS INC	2010-1-176	1/14/2010	1/31/2010	2/13/2010	333.60	21
1/31/2010	AP2	1000	2103	294958	WW GRAINGER INC	9155440622	1/17/2010	1/25/2010	2/6/2010	179.03	2
1/31/2010	AP2	1000	2103	294958	WW GRAINGER INC	9162999966	1/19/2010	1/19/2010	2/18/2010	39.76	4
1/31/2010	AP2	1000	2103	294958	WW GRAINGER INC	9155806555	1/8/2010	1/10/2010	2/7/2010	314.07	14
1/31/2010	AP2	1000	2103	294958	WW GRAINGER INC	9154664792	1/7/2010	1/8/2010	2/6/2010	47.30	15
1/31/2010	AP2	1000	2103	294958	WW GRAINGER INC	9154890736	1/7/2010	1/8/2010	2/6/2010	278.91	15
1/31/2010	AP2	1000	2103	294958	WW GRAINGER INC	9155369466	1/8/2010	1/19/2010	2/7/2010	47.97	17
1/31/2010	AP2	1000	2103	294958	WW GRAINGER INC	9155369474	1/8/2010	1/19/2010	2/7/2010	317.85	17
1/31/2010	AP2	1000	2103	294958	WW GRAINGER INC	9155863401	1/8/2010	1/19/2010	2/7/2010	168.42	17
1/31/2010	AP2	1000	2103	294958	WW GRAINGER INC	9156025281	1/8/2010	1/19/2010	2/7/2010	693.37	17
1/31/2010	AP2	1000	2103	294958	WW GRAINGER INC	9160439700	1/15/2010	1/27/2010	2/14/2010	92.11	17
1/31/2010	AP2	1000	2103	294958	WW GRAINGER INC	9161481269	1/15/2010	1/27/2010	2/14/2010	123.40	17
1/31/2010	AP2	1000	2103	298960	JANI-KING OF CALIFORNIA	01100039A	1/10/2010	1/5/2010	2/9/2010	169.84	3
1/31/2010	AP2	1000	2103	298960	JANI-KING OF CALIFORNIA	1100665	1/1/2010	1/5/2010	1/31/2010	222.49	15
1/31/2010	AP2	1000	2103	298960	JANI-KING OF CALIFORNIA	2100620	2/1/2010	1/28/2010	2/11/2010	160.00	21
1/31/2010	AP2	1000	2103	300417	GREENBELT INDUSTRIES INC	139446	1/21/2010	1/22/2010	2/12/2010	264.72	2
1/31/2010	AP2	1000	2103	305581	BRIAN D. WALLS	10293	1/27/2010	1/31/2010	2/21/2010	793.87	17
1/31/2010	AP2	1000	2103	305581	BRIAN D. WALLS	10294	1/27/2010	1/31/2010	2/21/2010	74.15	17
1/31/2010	AP2	1000	2103	305581	BRIAN D. WALLS	10295	1/27/2010	1/31/2010	2/21/2010	253.99	17
1/31/2010	AP2	1000	2103	305581	BRIAN D. WALLS	10302	1/19/2010	1/25/2010	2/13/2010	7,773.00	17
1/31/2010	AP2	1000	2103	305581	BRIAN D. WALLS	10315	1/27/2010	1/31/2010	2/21/2010	148.63	17
1/31/2010	AP2	1000	2103	307748	THE BRONZE CRAFT CORPORATION	154323	1/5/2010	1/8/2010	2/4/2010	94.80	15
1/31/2010	AP2	1000	2103	307748	THE BRONZE CRAFT CORPORATION	1/20/2010	1/20/2010	1/31/2010	2/19/2010	1,636.17	21
1/31/2010	AP2	1000	2103	307748	THE BRONZE CRAFT CORPORATION	15408-00	1/12/2010	1/28/2010	3/8/2010	35.00	21
1/31/2010	AP2	1000	2103	307748	THE BRONZE CRAFT CORPORATION	154349	1/7/2010	1/21/2010	2/6/2010	11,111.09	21
1/31/2010	AP2	1000	2103	309877	DIVERSIFIED SOURCING	4000470	1/13/2010	1/25/2010	2/2/2010	1,429.36	17
1/31/2010	AP2	1000	2103	309877	DIVERSIFIED SOURCING	4000471	1/13/2010	1/25/2010	2/2/2010	362.50	17
1/31/2010	AP2	1000	2103	309877	DIVERSIFIED SOURCING	4000472	1/13/2010	1/25/2010	2/2/2010	420.40	17
1/31/2010	AP2	1000	2103	309877	DIVERSIFIED SOURCING	4000567	1/20/2010	1/27/2010	2/9/2010	672.64	17
1/31/2010	AP2	1000	2103	309877	DIVERSIFIED SOURCING	4000568	1/20/2010	1/27/2010	2/9/2010	588.56	17
1/31/2010	AP2	1000	2103	309877	DIVERSIFIED SOURCING	4000569	1/20/2010	1/27/2010	2/9/2010	812.00	17
1/31/2010	AP2	1000	2103	310877	FRED ROBERT WESTMORELAND, JR	1283	1/11/2010	1/14/2010	1/31/2010	420.00	21
1/31/2010	AP2	1000	2103	311612	KENMAR WIRE EDM SERVICES	5100	1/15/2010	1/25/2010	2/14/2010	78.50	2
1/31/2010	AP2	1000	2103	311612	KENMAR WIRE EDM SERVICES	5105	1/20/2010	1/25/2010	2/19/2010	235.50	2
1/31/2010	AP2	1000	2103	315171	VICENTE ESPARZA	EXP012610	1/26/2010	1/26/2010	1/27/2010	45.00	2
1/31/2010	AP2	1000	2103	319885	STURTZ INC	660887	1/11/2010	1/25/2010	2/10/2010	172.53	2
1/31/2010	AP2	1000	2103	319885	STURTZ INC	661059	1/28/2010	1/22/2010	2/27/2010	197.12	2
1/31/2010	AP2	1000	2103	319885	STURTZ INC	660996	1/21/2010	1/21/2010	2/20/2010	236.89	6
1/31/2010	AP2	1000	2103	323903	GRANCO-CLARK INC	80951	1/1/2010	1/1/2010	1/31/2010	105.00	16
1/31/2010	AP2	1000	2103	324188	CHARLES WORSSEKROFT	7840	1/19/2010	1/27/2010	2/13/2010	690.45	17
1/31/2010	AP2	1000	2103	327746	POLLUTION CONTROL PRODUCTS CO	USAC-87	1/20/2010	1/28/2010	2/14/2010	940.00	21
1/31/2010	AP2	1000	2103	327746	POLLUTION CONTROL PRODUCTS CO	78004	1/15/2010	1/18/2010	2/14/2010	429.44	16

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Date	Distrib Date	Due Date	Acct amount	Process Level
1/31/2010	AP2	1000	2103	329987	ARCHITECTURAL TESTING INC	110630A	1/21/2010	1/31/2010	1/28/2010	(2,285.00)	1
1/31/2010	AP2	1000	2103	329987	ARCHITECTURAL TESTING INC	110637A	1/21/2010	1/31/2010	1/28/2010	(3,895.00)	1
1/31/2010	AP2	1000	2103	329987	ARCHITECTURAL TESTING INC	110638A	1/21/2010	1/31/2010	1/28/2010	(2,687.50)	1
1/31/2010	AP2	1000	2103	329987	ARCHITECTURAL TESTING INC	110639A	1/21/2010	1/31/2010	1/28/2010	(3,110.00)	1
1/31/2010	AP2	1000	2103	329987	ARCHITECTURAL TESTING INC	FTBLISS001	1/13/2010	1/13/2010	1/20/2010	9,300.00	15
1/31/2010	AP2	1000	2103	329987	ARCHITECTURAL TESTING INC	109937	1/7/2010	1/7/2010	1/14/2010	240.00	16
1/31/2010	AP2	1000	2103	329987	ARCHITECTURAL TESTING INC	110276	1/15/2010	1/15/2010	1/15/2010	1,080.00	16
1/31/2010	AP2	1000	2103	329987	ARCHITECTURAL TESTING INC	110277	1/15/2010	1/15/2010	1/15/2010	240.00	16
1/31/2010	AP2	1000	2103	329987	ARCHITECTURAL TESTING INC	110294	1/15/2010	1/15/2010	1/15/2010	1,680.00	16
1/31/2010	AP2	1000	2103	329987	ARCHITECTURAL TESTING INC	110295	1/15/2010	1/15/2010	1/15/2010	240.00	16
1/31/2010	AP2	1000	2103	329987	ARCHITECTURAL TESTING INC	110630	1/21/2010	1/31/2010	1/28/2010	4,570.00	21
1/31/2010	AP2	1000	2103	329987	ARCHITECTURAL TESTING INC	110637	1/21/2010	1/31/2010	1/28/2010	7,790.00	21
1/31/2010	AP2	1000	2103	329987	ARCHITECTURAL TESTING INC	110638	1/21/2010	1/31/2010	1/28/2010	5,375.00	21
1/31/2010	AP2	1000	2103	329987	ARCHITECTURAL TESTING INC	110639	1/21/2010	1/31/2010	1/28/2010	6,220.00	21
1/31/2010	AP2	1000	2103	329987	ARCHITECTURAL TESTING INC	111027	1/28/2010	1/31/2010	2/4/2010	600.00	21
1/31/2010	AP2	1000	2103	333621	ALLEN M BENDORF	17054	1/19/2010	1/21/2010	2/18/2010	92.56	15
1/31/2010	AP2	1000	2103	337706	HAGER HINGE CO	330005338	1/18/2010	1/18/2010	2/17/2010	3,813.56	4
1/31/2010	AP2	1000	2103	337706	HAGER HINGE CO	30000449	1/4/2010	1/8/2010	2/3/2010	100.80	13
1/31/2010	AP2	1000	2103	337706	HAGER HINGE CO	30000420	1/4/2010	1/8/2010	2/3/2010	913.92	13
1/31/2010	AP2	1000	2103	337706	HAGER HINGE CO	30001034	1/5/2010	1/8/2010	2/4/2010	1,100.00	13
1/31/2010	AP2	1000	2103	337706	HAGER HINGE CO	30003311	1/12/2010	1/14/2010	2/11/2010	558.25	13
1/31/2010	AP2	1000	2103	337706	HAGER HINGE CO	30003312	1/12/2010	1/18/2010	2/11/2010	836.36	13
1/31/2010	AP2	1000	2103	337706	HAGER HINGE CO	30006458	1/20/2010	1/22/2010	2/19/2010	336.15	13
1/31/2010	AP2	1000	2103	337706	HAGER HINGE CO	30005259	1/18/2010	1/18/2010	2/17/2010	1,248.26	23
1/31/2010	AP2	1000	2103	337706	HAGER HINGE CO	30006873	1/21/2010	1/21/2010	2/20/2010	155.38	23
1/31/2010	AP2	1000	2103	341240	LARRY HAMMIL	30006874	1/21/2010	1/21/2010	2/20/2010	828.05	23
1/31/2010	AP2	1000	2103	348846	S.C.A.T., INC.	EXP011410	1/14/2010	1/14/2010	1/15/2010	86.68	2
1/31/2010	AP2	1000	2103	348846	S.C.A.T., INC.	7568026	1/10/2010	1/28/2010	1/11/2010	551.37	21
1/31/2010	AP2	1000	2103	348846	S.C.A.T., INC.	7568100	1/17/2010	1/28/2010	1/18/2010	600.32	21
1/31/2010	AP2	1000	2103	348846	S.C.A.T., INC.	7568178	1/24/2010	1/31/2010	1/25/2010	639.48	21
1/31/2010	AP2	1000	2103	350501	RICHARD ALMY	EXP012910	1/29/2010	1/29/2010	1/30/2010	1,309.32	1
1/31/2010	AP2	1000	2103	351001	PURPLE PLATYPUS	11310-02	1/13/2010	1/13/2010	1/28/2010	369.68	2
1/31/2010	AP2	1000	2103	351001	PURPLE PLATYPUS	11310-06	1/13/2010	1/13/2010	1/28/2010	369.67	6
1/31/2010	AP2	1000	2103	352100	MPP TEXAS CORPORATION	A2428936	1/13/2010	1/12/2010	2/12/2010	1,743.30	4
1/31/2010	AP2	1000	2103	352100	MPP TEXAS CORPORATION	A2428974	1/26/2010	1/26/2010	2/25/2010	220.76	4
1/31/2010	AP2	1000	2103	352100	MPP TEXAS CORPORATION	A2428975	1/26/2010	1/26/2010	2/25/2010	389.27	4
1/31/2010	AP2	1000	2103	352100	MPP TEXAS CORPORATION	A2428976	1/26/2010	1/26/2010	2/25/2010	831.62	4
1/31/2010	AP2	1000	2103	353040	ALLIED WASTE SERVICES #753	3300012510	1/25/2010	1/25/2010	2/9/2010	176.92	13
1/31/2010	AP2	1000	2103	364177	RICHARD SMITH	EXP012810	1/28/2010	1/28/2010	1/29/2010	600.10	17
1/31/2010	AP2	1000	2103	366107	H&L INTERNATIONAL INC	59839	1/14/2010	1/14/2010	2/13/2010	312.91	6
1/31/2010	AP2	1000	2103	367307	H-O PRODUCTS CORP	38389	1/12/2010	1/18/2010	2/11/2010	275.72	15
1/31/2010	AP2	1000	2103	369202	HOLIDAY PAPER PRODUCTS	225548	1/11/2010	1/25/2010	2/10/2010	58.17	2
1/31/2010	AP2	1000	2103	370332	HOLLYWOOD DELIVERY SERVICE	4164939	1/22/2010	1/22/2010	1/29/2010	52.36	2
1/31/2010	AP2	1000	2103	373851	DATA WEIGHING SYS INC	262029	1/12/2010	1/11/2010	2/11/2010	195.00	13

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1/31/2010	AP2	1000	2103	376641	ADVANCED HARDWARE TECHNOLOGIES	INV10662	1/7/2010	1/6/2010	2/6/2010	2,943.00	4
1/31/2010	AP2	1000	2103	376641	ADVANCED HARDWARE TECHNOLOGIES	INV10655	1/12/2010	1/12/2010	2/11/2010	5,850.00	4
1/31/2010	AP2	1000	2103	376641	ADVANCED HARDWARE TECHNOLOGIES	INV10672	1/20/2010	1/20/2010	2/19/2010	3,336.00	4
1/31/2010	AP2	1000	2103	376641	ADVANCED HARDWARE TECHNOLOGIES	INV10659	1/13/2010	1/18/2010	2/12/2010	1,301.50	13
1/31/2010	AP2	1000	2103	376641	ADVANCED HARDWARE TECHNOLOGIES	INV10669	1/19/2010	1/26/2010	2/18/2010	107.00	13
1/31/2010	AP2	1000	2103	376641	ADVANCED HARDWARE TECHNOLOGIES	INV10658	1/13/2010	1/15/2010	2/12/2010	442.20	15
1/31/2010	AP2	1000	2103	376641	ADVANCED HARDWARE TECHNOLOGIES	INV10667	1/15/2010	1/20/2010	2/14/2010	469.00	15
1/31/2010	AP2	1000	2103	376641	ADVANCED HARDWARE TECHNOLOGIES	INV10673	1/20/2010	1/22/2010	2/19/2010	52.50	15
1/31/2010	AP2	1000	2103	376641	ADVANCED HARDWARE TECHNOLOGIES	INV10674	1/20/2010	1/22/2010	2/19/2010	233.50	15
1/31/2010	AP2	1000	2103	376641	ADVANCED HARDWARE TECHNOLOGIES	INV10636	1/7/2010	1/28/2010	2/6/2010	681.00	21
1/31/2010	AP2	1000	2103	376641	ADVANCED HARDWARE TECHNOLOGIES	INV10676	1/20/2010	1/28/2010	2/19/2010	4,345.50	21
1/31/2010	AP2	1000	2103	376641	ADVANCED HARDWARE TECHNOLOGIES	INV10681	1/25/2010	1/28/2010	2/24/2010	461.00	21
1/31/2010	AP2	1000	2103	377692	QWEST COMMUNICATIONS	6170012210	1/22/2010	1/22/2010	1/23/2010	165.41	4
1/31/2010	AP2	1000	2103	378991	VALLEY SOLVENTS & CHEMICALS	321161	1/28/2010	1/27/2010	2/1/2010	1,852.44	16
1/31/2010	AP2	1000	2103	381909	HUNTINGTON PARK RUBBER	201268	1/26/2010	1/22/2010	2/25/2010	109.94	2
1/31/2010	AP2	1000	2103	398675	PRO FAS PRODUCTION	37390	1/14/2010	1/15/2010	2/13/2010	341.88	15
1/31/2010	AP2	1000	2103	398675	PRO FAS PRODUCTION	37376	1/6/2010	1/14/2010	2/5/2010	1,622.79	21
1/31/2010	AP2	1000	2103	399549	RICHARD J MILLER	WED12510	1/25/2010	1/25/2010	1/26/2010	3,250.00	1
1/31/2010	AP2	1000	2103	403351	CONNER INDUSTRIES, INC	1132730	1/27/2010	1/27/2010	2/11/2010	3,872.00	17
1/31/2010	AP2	1000	2103	403420	DXP ENTERPRISES INC	2938337	1/5/2010	1/6/2010	2/4/2010	1,228.30	16
1/31/2010	AP2	1000	2103	403420	DXP ENTERPRISES INC	2946325	1/8/2010	1/14/2010	2/7/2010	1,101.50	17
1/31/2010	AP2	1000	2103	403420	DXP ENTERPRISES INC	2952434	1/12/2010	1/19/2010	2/11/2010	281.55	17
1/31/2010	AP2	1000	2103	404955	CINTAS	53235876	1/7/2010	1/6/2010	2/10/2010	265.36	2
1/31/2010	AP2	1000	2103	404955	CINTAS	53239642	1/14/2010	1/25/2010	2/10/2010	265.36	2
1/31/2010	AP2	1000	2103	404955	CINTAS	53243394	1/21/2010	1/25/2010	2/10/2010	265.36	2
1/31/2010	AP2	1000	2103	404955	CINTAS	53247165	1/28/2010	1/22/2010	2/10/2010	296.85	2
1/31/2010	AP2	1000	2103	404955	CINTAS	66645951	1/12/2010	1/12/2010	2/10/2010	35.25	15
1/31/2010	AP2	1000	2103	408959	ASSOCIATED MATERIAL HANDLING	F500110101	1/5/2010	1/4/2010	1/15/2010	294.38	13
1/31/2010	AP2	1000	2103	410221	ENGINEERS PLANT SERVICES	12236	2/1/2010	1/27/2010	2/11/2010	75.00	1
1/31/2010	AP2	1000	2103	414209	SHRED-IT-LOS ANGELES	33365030	1/21/2010	1/21/2010	2/20/2010	116.55	4
1/31/2010	AP2	1000	2103	414400	JEFFREY PARK	EXP012110	1/21/2010	1/29/2010	1/22/2010	594.30	1
1/31/2010	AP2	1000	2103	416544	SANTOSHI CORP	038A	1/12/2010	1/14/2010	1/23/2010	551.25	2
1/31/2010	AP2	1000	2103	416544	SANTOSHI CORP	39391	1/12/2010	1/14/2010	1/23/2010	2,017.18	2
1/31/2010	AP2	1000	2103	416544	SANTOSHI CORP	39477	1/25/2010	1/25/2010	2/5/2010	467.45	4
1/31/2010	AP2	1000	2103	416544	SANTOSHI CORP	39478	1/25/2010	1/25/2010	2/5/2010	799.59	4
1/31/2010	AP2	1000	2103	416544	SANTOSHI CORP	39479	1/25/2010	1/25/2010	2/5/2010	179.52	4
1/31/2010	AP2	1000	2103	416544	SANTOSHI CORP	39480	1/25/2010	1/25/2010	2/5/2010	186.86	4
1/31/2010	AP2	1000	2103	416544	SANTOSHI CORP	39481	1/25/2010	1/25/2010	2/5/2010	81.07	4
1/31/2010	AP2	1000	2103	416544	SANTOSHI CORP	39482	1/25/2010	1/25/2010	2/5/2010	31.55	4
1/31/2010	AP2	1000	2103	416544	SANTOSHI CORP	39483	1/25/2010	1/25/2010	2/5/2010	67.00	4
1/31/2010	AP2	1000	2103	416544	SANTOSHI CORP	39484	1/25/2010	1/25/2010	2/5/2010	570.66	4
1/31/2010	AP2	1000	2103	416544	SANTOSHI CORP	39485	1/25/2010	1/25/2010	2/5/2010	111.87	4
1/31/2010	AP2	1000	2103	416544	SANTOSHI CORP	39487	1/25/2010	1/25/2010	2/5/2010	314.64	4
1/31/2010	AP2	1000	2103	416544	SANTOSHI CORP	39488	1/25/2010	1/25/2010	2/5/2010	507.06	4

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Date	Distrib Date	Due Date	Accrd amount	Process Level
1/31/2010	AP2	1000	2103	416544	SANTOSHI CORP	39489	1/25/2010	1/25/2010	2/5/2010	4,144.90	4
1/31/2010	AP2	1000	2103	416544	SANTOSHI CORP	39490	1/25/2010	1/25/2010	2/5/2010	196.49	4
1/31/2010	AP2	1000	2103	417880	BOP INC	124309	1/19/2010	1/22/2010	1/20/2010	265.60	1
1/31/2010	AP2	1000	2103	418770	KENT ESTES	EXP012910	1/29/2010	1/27/2010	1/30/2010	147.66	17
1/31/2010	AP2	1000	2103	424066	INTERNATIONAL WINDOW NORTHERN	6462973	1/11/2010	1/14/2010	1/12/2010	175.00	2
1/31/2010	AP2	1000	2103	424066	INTERNATIONAL WINDOW NORTHERN	6463073	1/12/2010	1/14/2010	1/13/2010	111.28	2
1/31/2010	AP2	1000	2103	424066	INTERNATIONAL WINDOW NORTHERN	6463083	1/12/2010	1/14/2010	1/13/2010	680.11	2
1/31/2010	AP2	1000	2103	424066	INTERNATIONAL WINDOW NORTHERN	6463290	1/14/2010	1/14/2010	1/15/2010	93.96	2
1/31/2010	AP2	1000	2103	424066	INTERNATIONAL WINDOW NORTHERN	6463842	1/27/2010	1/25/2010	1/28/2010	825.00	2
1/31/2010	AP2	1000	2103	424391	INTERNATIONAL WINDOW ARIZONA	8734980	1/13/2010	1/14/2010	1/14/2010	1,558.80	2
1/31/2010	AP2	1000	2103	425113	TEMPWERKS INC	521895	1/28/2010	1/28/2010	2/1/2010	673.88	2
1/31/2010	AP2	1000	2103	425113	TEMPWERKS INC	935495	1/5/2010	1/6/2010	2/4/2010	89.52	2
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65082	1/5/2010	1/15/2010	2/19/2010	702.38	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65086	1/5/2010	1/15/2010	2/19/2010	679.71	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65092	1/5/2010	1/15/2010	2/19/2010	217.44	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65094	1/5/2010	1/15/2010	2/19/2010	17.72	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65096	1/5/2010	1/15/2010	2/19/2010	420.08	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65128	1/5/2010	1/15/2010	2/19/2010	391.59	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65132	1/5/2010	1/15/2010	2/19/2010	423.70	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65142	1/5/2010	1/15/2010	2/19/2010	160.86	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65191	1/5/2010	1/15/2010	2/19/2010	624.74	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65192	1/5/2010	1/15/2010	2/19/2010	676.04	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65195	1/5/2010	1/15/2010	2/19/2010	1,028.62	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65202	1/5/2010	1/15/2010	2/19/2010	179.59	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65279	1/6/2010	1/15/2010	2/20/2010	743.12	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65280	1/6/2010	1/15/2010	2/20/2010	561.27	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65281	1/6/2010	1/15/2010	2/20/2010	566.72	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65313	1/6/2010	1/15/2010	2/20/2010	90.77	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65351	1/7/2010	1/15/2010	2/21/2010	96.86	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65352	1/7/2010	1/15/2010	2/21/2010	666.67	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65354	1/7/2010	1/15/2010	2/21/2010	1,188.33	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65366	1/7/2010	1/15/2010	2/21/2010	977.28	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65367	1/8/2010	1/15/2010	2/22/2010	2,965.60	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65434	1/8/2010	1/15/2010	2/22/2010	305.41	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65435	1/8/2010	1/15/2010	2/22/2010	69.06	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65488	1/11/2010	1/15/2010	2/25/2010	419.10	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65504	1/11/2010	1/15/2010	2/25/2010	225.49	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65507	1/12/2010	1/15/2010	2/26/2010	400.83	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65512	1/12/2010	1/15/2010	2/26/2010	624.91	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65519	1/12/2010	1/13/2010	1/12/2010	(126.62)	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65533	1/13/2010	1/15/2010	2/27/2010	505.42	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65589	1/12/2010	1/15/2010	2/26/2010	264.14	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65602	1/13/2010	1/15/2010	2/27/2010	623.51	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65672	1/13/2010	1/15/2010	2/27/2010	124.68	6

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1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65694	1/14/2010	1/15/2010	2/28/2010	207.60	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65713	1/14/2010	1/15/2010	2/28/2010	458.98	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65719	1/14/2010	1/15/2010	2/28/2010	964.26	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65720	1/14/2010	1/15/2010	2/28/2010	310.56	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65734	1/15/2010	1/15/2010	3/1/2010	520.48	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65737	1/15/2010	1/15/2010	3/1/2010	186.10	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65740	1/14/2010	1/15/2010	2/28/2010	216.69	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65776	1/15/2010	1/15/2010	3/1/2010	378.81	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	65789	1/15/2010	1/15/2010	3/1/2010	76.96	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	66335	1/28/2010	1/21/2010	3/14/2010	409.36	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	66427	1/28/2010	1/21/2010	3/14/2010	14.44	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	66431	1/29/2010	1/21/2010	3/15/2010	565.47	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	66455	1/29/2010	1/21/2010	3/15/2010	384.60	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	66456	1/29/2010	1/21/2010	3/15/2010	9.92	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	66496	1/29/2010	1/21/2010	3/15/2010	194.30	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	93245	1/17/2010	1/15/2010	2/21/2010	12.83	6
1/31/2010	AP2	1000	2103	425114	NORTHERN CALIFORNIA GLASS	93258	1/17/2010	1/15/2010	2/21/2010	9.73	6
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	112172	1/6/2010	1/6/2010	2/5/2010	1,518.41	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	112188	1/6/2010	1/6/2010	2/5/2010	1,233.12	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	112225	1/7/2010	1/6/2010	2/6/2010	1,149.95	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	112248	1/7/2010	1/6/2010	2/6/2010	507.29	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	112252	1/7/2010	1/6/2010	2/6/2010	514.55	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	112262	1/8/2010	1/7/2010	2/7/2010	463.22	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	112287	1/8/2010	1/7/2010	2/7/2010	208.37	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	112303	1/11/2010	1/7/2010	2/10/2010	77.51	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	112319	1/11/2010	1/7/2010	2/10/2010	140.64	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	112345	1/12/2010	1/7/2010	2/11/2010	404.08	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	112394	1/13/2010	1/7/2010	2/12/2010	134.90	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	112395	1/13/2010	1/7/2010	2/12/2010	157.98	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	112408	1/14/2010	1/7/2010	2/13/2010	1,774.04	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	113037	1/18/2010	1/18/2010	2/17/2010	2,396.93	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	113128	1/20/2010	1/18/2010	2/19/2010	64.26	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	113144	1/20/2010	1/18/2010	2/19/2010	335.64	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	113165	1/21/2010	1/18/2010	2/20/2010	4,015.69	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	113198	1/21/2010	1/18/2010	2/20/2010	180.70	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	113223	1/22/2010	1/18/2010	2/21/2010	210.35	14
1/31/2010	AP2	1000	2103	425120	ALL WEATHER TEMPERING	113284	1/26/2010	1/18/2010	2/25/2010	1,418.91	14
1/31/2010	AP2	1000	2103	430051	STEVENS SYSTEMS INC	21077	1/7/2010	1/7/2010	1/14/2010	90.70	15
1/31/2010	AP2	1000	2103	439887	UNIVERSAL SANITARY PRODUCTS	12135	1/18/2010	1/25/2010	2/17/2010	1,404.05	2
1/31/2010	AP2	1000	2103	446005	TEAM PRIDE EXTRUSIONS INC	10168	1/14/2010	1/25/2010	2/13/2010	3,733.34	17
1/31/2010	AP2	1000	2103	446005	TEAM PRIDE EXTRUSIONS INC	10169	1/14/2010	1/25/2010	2/13/2010	2,470.60	17
1/31/2010	AP2	1000	2103	446005	TEAM PRIDE EXTRUSIONS INC	10170	1/14/2010	1/27/2010	2/13/2010	2,438.15	17
1/31/2010	AP2	1000	2103	446005	TEAM PRIDE EXTRUSIONS INC	10198	1/21/2010	1/27/2010	2/20/2010	1,746.03	17
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159572844	1/6/2010	1/14/2010	2/10/2010	56.51	17

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Date	Distrib Date	Due Date	Accrd amount	Process Level
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159572845	1/6/2010	1/14/2010	2/10/2010	144.88	17
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159572846	1/6/2010	1/14/2010	2/10/2010	123.73	17
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159572847	1/6/2010	1/14/2010	2/10/2010	23.82	17
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159572848	1/6/2010	1/14/2010	2/10/2010	49.69	17
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159578826	1/13/2010	1/14/2010	2/10/2010	56.51	17
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159578827	1/13/2010	1/14/2010	2/10/2010	145.50	17
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159578828	1/13/2010	1/14/2010	2/10/2010	105.44	17
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159578830	1/13/2010	1/14/2010	2/10/2010	49.63	17
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159584804	1/20/2010	1/25/2010	2/10/2010	56.51	17
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159584805	1/20/2010	1/25/2010	2/10/2010	144.88	17
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159584806	1/20/2010	1/25/2010	2/10/2010	105.44	17
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159584807	1/20/2010	1/25/2010	2/10/2010	23.82	17
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159584808	1/20/2010	1/25/2010	2/10/2010	49.69	17
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159590820	1/27/2010	1/31/2010	2/10/2010	56.51	17
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159590821	1/27/2010	1/31/2010	2/10/2010	149.85	17
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159590822	1/27/2010	1/31/2010	2/10/2010	105.44	17
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159590823	1/27/2010	1/31/2010	2/10/2010	23.82	17
1/31/2010	AP2	1000	2103	447484	G&K SERVICES	1159590824	1/27/2010	1/31/2010	2/10/2010	56.95	17
1/31/2010	AP2	1000	2103	449915	PETES ROAD SERVICE INC	448404	1/17/2010	1/17/2010	2/10/2010	921.93	2
1/31/2010	AP2	1000	2103	449915	PETES ROAD SERVICE INC	449857	1/12/2010	1/22/2010	1/12/2010	(8.00)	2
1/31/2010	AP2	1000	2103	450054	LEADING EDGE DISTRIBUTION	46071	1/6/2010	1/6/2010	2/5/2010	7,576.80	2
1/31/2010	AP2	1000	2103	453159	ATLANTIC CORPORATION	97196116	1/13/2010	1/21/2010	2/12/2010	1,783.96	21
1/31/2010	AP2	1000	2103	453159	ATLANTIC CORPORATION	97196117	1/13/2010	1/21/2010	2/12/2010	1,649.22	21
1/31/2010	AP2	1000	2103	453159	ATLANTIC CORPORATION	97197297	1/15/2010	1/28/2010	2/14/2010	13.38	21
1/31/2010	AP2	1000	2103	453159	ATLANTIC CORPORATION	97197749	1/18/2010	1/28/2010	2/17/2010	188.86	21
1/31/2010	AP2	1000	2103	453159	ATLANTIC CORPORATION	97199324	1/21/2010	1/28/2010	2/20/2010	317.00	21
1/31/2010	AP2	1000	2103	453159	ATLANTIC CORPORATION	97199325	1/21/2010	1/28/2010	2/20/2010	1,354.90	21
1/31/2010	AP2	1000	2103	453159	ATLANTIC CORPORATION	97199948	1/22/2010	1/28/2010	2/21/2010	361.74	21
1/31/2010	AP2	1000	2103	453159	ATLANTIC CORPORATION	97199949	1/22/2010	1/28/2010	2/21/2010	1,332.95	21
1/31/2010	AP2	1000	2103	453159	ATLANTIC CORPORATION	97201460	1/27/2010	1/30/2010	2/26/2010	1,296.00	21
1/31/2010	AP2	1000	2103	454722	CLEDO OIL SERVICES INC	2010.2535	1/19/2010	1/27/2010	2/18/2010	1,500.00	17
1/31/2010	AP2	1000	2103	455009	THE RITE SCREEN INC	5240951	1/8/2010	1/14/2010	1/28/2010	491.06	2
1/31/2010	AP2	1000	2103	455009	THE RITE SCREEN INC	5240969	1/12/2010	1/14/2010	2/1/2010	791.85	2
1/31/2010	AP2	1000	2103	455009	THE RITE SCREEN INC	5240970	1/12/2010	1/14/2010	2/1/2010	782.15	2
1/31/2010	AP2	1000	2103	455009	THE RITE SCREEN INC	5240981	1/13/2010	1/14/2010	2/2/2010	924.27	2
1/31/2010	AP2	1000	2103	455009	THE RITE SCREEN INC	5241015	1/14/2010	1/14/2010	2/3/2010	884.61	2
1/31/2010	AP2	1000	2103	455009	THE RITE SCREEN INC	5241050	1/18/2010	1/14/2010	2/7/2010	805.95	2
1/31/2010	AP2	1000	2103	455009	THE RITE SCREEN INC	5241068	1/19/2010	1/14/2010	2/8/2010	1,273.72	2
1/31/2010	AP2	1000	2103	455009	THE RITE SCREEN INC	5241071	1/20/2010	1/25/2010	2/9/2010	680.97	2
1/31/2010	AP2	1000	2103	455009	THE RITE SCREEN INC	5241072	1/20/2010	1/25/2010	2/9/2010	96.29	2
1/31/2010	AP2	1000	2103	455009	THE RITE SCREEN INC	5241115	1/22/2010	1/25/2010	2/11/2010	729.41	2
1/31/2010	AP2	1000	2103	455009	THE RITE SCREEN INC	5241157	1/25/2010	1/25/2010	2/14/2010	382.42	2
1/31/2010	AP2	1000	2103	455009	THE RITE SCREEN INC	5241169	1/27/2010	1/25/2010	2/16/2010	799.80	2
1/31/2010	AP2	1000	2103	455009	THE RITE SCREEN INC	5241170	1/27/2010	1/25/2010	2/16/2010	387.93	2

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Date	Distrib Date	Due Date	Accrd amount	
1/31/2010	AP2	1000	2103	455009	THE RITE SCREEN INC	5241194	1/28/2010	1/25/2010	2/17/2010	854.76	2
1/31/2010	AP2	1000	2103	455009	THE RITE SCREEN INC	5241195	1/28/2010	1/25/2010	2/17/2010	554.50	2
1/31/2010	AP2	1000	2103	455009	THE RITE SCREEN INC	5241158	1/26/2010	1/21/2010	2/15/2010	271.94	6
1/31/2010	AP2	1000	2103	459900	DUANE R RADFORD	EXP011510	1/15/2010	1/14/2010	1/16/2010	222.22	2
1/31/2010	AP2	1000	2103	460585	AMERICAN RENTALS INC	268920	1/5/2010	1/6/2010	2/4/2010	194.80	2
1/31/2010	AP2	1000	2103	463038	LB JOHNSON HARDWARE CO	492115	1/25/2010	1/25/2010	2/24/2010	70.16	4
1/31/2010	AP2	1000	2103	463038	LB JOHNSON HARDWARE CO	614487	1/6/2010	1/6/2010	2/5/2010	62.25	4
1/31/2010	AP2	1000	2103	463038	LB JOHNSON HARDWARE CO	614711	1/12/2010	1/15/2010	2/11/2010	125.55	4
1/31/2010	AP2	1000	2103	463038	LB JOHNSON HARDWARE CO	614834	1/15/2010	1/15/2010	2/14/2010	68.89	4
1/31/2010	AP2	1000	2103	463038	LB JOHNSON HARDWARE CO	615042	1/21/2010	1/21/2010	2/20/2010	41.43	4
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	3729201141	1/14/2010	1/13/2010	2/13/2010	1,766.00	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	37380	1/22/2010	1/14/2010	2/21/2010	3,569.28	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59406	1/12/2010	1/13/2010	2/11/2010	6,436.00	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59407	1/12/2010	1/13/2010	2/11/2010	3,834.54	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59408	1/12/2010	1/13/2010	2/11/2010	10,137.78	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59409	1/12/2010	1/13/2010	2/11/2010	14,187.84	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59410	1/12/2010	1/13/2010	2/11/2010	6,436.00	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59411	1/12/2010	1/13/2010	2/11/2010	3,350.04	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59412	1/12/2010	1/13/2010	2/11/2010	3,060.96	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59413	1/12/2010	1/13/2010	2/11/2010	2,292.40	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59414	1/12/2010	1/13/2010	2/11/2010	692.00	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59415	1/14/2010	1/13/2010	2/13/2010	1,214.95	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59416	1/14/2010	1/13/2010	2/13/2010	2,214.72	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59417	1/12/2010	1/13/2010	2/11/2010	2,132.00	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59418	1/12/2010	1/13/2010	2/11/2010	366.75	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59428	1/21/2010	1/14/2010	2/20/2010	1,986.12	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59429	1/21/2010	1/14/2010	2/20/2010	1,926.54	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59430	1/19/2010	1/14/2010	2/18/2010	167.40	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59431	1/21/2010	1/14/2010	2/20/2010	599.62	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59432	1/21/2010	1/14/2010	2/20/2010	99.00	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59438	1/22/2010	1/21/2010	2/21/2010	1,780.38	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59439	1/22/2010	1/21/2010	2/21/2010	1,823.58	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59460	1/22/2010	1/21/2010	2/21/2010	1,475.71	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59461	1/22/2010	1/21/2010	2/21/2010	1,354.32	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59463	1/22/2010	1/21/2010	2/21/2010	2,104.70	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59464	1/22/2010	1/21/2010	2/21/2010	1,579.50	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59465	1/22/2010	1/21/2010	2/21/2010	1,687.39	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59466	1/22/2010	1/21/2010	2/21/2010	1,623.60	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59467	1/22/2010	1/21/2010	2/21/2010	3,247.20	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59468	1/22/2010	1/21/2010	2/21/2010	3,049.60	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59469	1/22/2010	1/21/2010	2/21/2010	5,246.64	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59470	1/22/2010	1/21/2010	2/21/2010	10,493.28	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59471	1/22/2010	1/21/2010	2/21/2010	1,321.92	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59472	1/22/2010	1/21/2010	2/21/2010	1,311.39	6

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Distrib Date	Accr Code	Apa Acct Unit	Apa Account	Vendor	Vendor Vname	Invoice	Invoice Date	Distrib Date	Due Date	Accrd amount	Process Level
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59474	1/22/2010	1/21/2010	2/21/2010	6,099.19	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	59476	1/21/2010	1/21/2010	2/20/2010	576.72	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	7291011410	1/14/2010	1/13/2010	2/13/2010	816.77	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	7293011410	1/14/2010	1/13/2010	2/13/2010	1,275.78	6
1/31/2010	AP2	1000	2103	466103	BANK ONE Attn:ROYAL WINDOW	37149	1/14/2010	1/17/2010	2/3/2010	3,620.24	13
1/31/2010	AP2	1000	2103	467113	CUSTOM COFFEE PLAN	51889776	1/21/2010	1/21/2010	1/31/2010	247.59	15
1/31/2010	AP2	1000	2103	471881	KATHLEEN L DIFEE	1208	1/26/2010	1/31/2010	1/27/2010	79.12	17
1/31/2010	AP2	1000	2103	472443	UNIVAR USA INC	LA-504304	1/11/2010	1/11/2010	1/31/2010	1,195.70	4
1/31/2010	AP2	1000	2103	478195	TEXAS AIR SYSTEMS INC	PT538496	1/21/2010	1/27/2010	2/20/2010	1,541.88	17
1/31/2010	AP2	1000	2103	481723	KAFCO SALES CO	357125	1/7/2010	1/7/2010	2/6/2010	250.20	2
1/31/2010	AP2	1000	2103	481775	KALMAN J.SHWARTS MID PA	15431	1/11/2010	1/27/2010	1/26/2010	86.00	17
1/31/2010	AP2	1000	2103	486715	KELLY TOOL & MFG CO	30385	1/11/2010	1/18/2010	3/7/2010	1,904.00	13
1/31/2010	AP2	1000	2103	486715	KELLY TOOL & MFG CO	30383	1/8/2010	1/7/2010	3/4/2010	664.93	14
1/31/2010	AP2	1000	2103	486715	KELLY TOOL & MFG CO	30380	1/6/2010	1/11/2010	3/2/2010	299.36	15
1/31/2010	AP2	1000	2103	495835	ARIZONA WIRE ROPE & RIGGING	133306	1/11/2010	1/10/2010	2/10/2010	248.00	14
1/31/2010	AP2	1000	2103	495835	ARIZONA WIRE ROPE & RIGGING	133757	1/18/2010	1/11/2010	2/17/2010	248.00	14
1/31/2010	AP2	1000	2103	495835	ARIZONA WIRE ROPE & RIGGING	362010510	1/5/2010	1/5/2010	1/20/2010	53.42	21
1/31/2010	AP2	1000	2103	496625	SCANA ENERGY	83581	1/6/2010	1/7/2010	2/5/2010	77.00	16
1/31/2010	AP2	1000	2103	497551	SOUTHWEST AIR EQUIPMENT INC	52909	1/26/2010	1/22/2010	2/25/2010	72.49	2
1/31/2010	AP2	1000	2103	499422	FIRST AID 2000	619969	1/5/2010	1/6/2010	1/20/2010	33.37	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	619970	1/5/2010	1/6/2010	1/20/2010	68.74	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	619971	1/5/2010	1/6/2010	1/19/2010	462.26	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	619972	1/5/2010	1/6/2010	1/19/2010	190.64	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	619973	1/5/2010	1/6/2010	1/19/2010	113.95	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	619974	1/5/2010	1/6/2010	1/19/2010	48.79	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	619975	1/5/2010	1/6/2010	1/19/2010	44.99	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	619976	1/5/2010	1/6/2010	1/19/2010	731.47	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	619977	1/5/2010	1/6/2010	1/19/2010	44.92	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620041	1/6/2010	1/6/2010	1/19/2010	54.31	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620042	1/6/2010	1/6/2010	1/19/2010	96.30	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620043	1/6/2010	1/6/2010	1/19/2010	447.09	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620044	1/6/2010	1/6/2010	1/20/2010	26.37	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620100	1/7/2010	1/6/2010	1/22/2010	649.08	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620101	1/7/2010	1/6/2010	1/21/2010	427.36	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620102	1/7/2010	1/6/2010	1/21/2010	112.27	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620103	1/7/2010	1/6/2010	1/21/2010	45.95	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620104	1/7/2010	1/6/2010	1/21/2010	192.19	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620155	1/8/2010	1/14/2010	1/21/2010	120.96	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620156	1/8/2010	1/14/2010	1/21/2010	38.96	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620157	1/8/2010	1/14/2010	1/21/2010	23.61	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620158	1/8/2010	1/14/2010	1/22/2010	16.18	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620159	1/8/2010	1/14/2010	1/22/2010	295.46	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620207	1/11/2010	1/14/2010	1/25/2010	83.21	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620208	1/11/2010	1/14/2010	1/25/2010	29.33	2

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Date	Distrib Date	Due Date	Accrd amount	Process Level
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620209	1/11/2010	1/14/2010	1/25/2010	32.00	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620210	1/11/2010	1/14/2010	1/25/2010	522.25	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620211	1/11/2010	1/14/2010	1/25/2010	505.78	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620212	1/11/2010	1/14/2010	1/25/2010	12.14	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620213	1/12/2010	1/14/2010	1/25/2010	35.89	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620256	1/12/2010	1/14/2010	1/26/2010	24.58	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620257	1/12/2010	1/14/2010	1/26/2010	19.45	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620258	1/12/2010	1/14/2010	1/26/2010	1,925.41	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620259	1/12/2010	1/14/2010	1/16/2010	39.98	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620260	1/12/2010	1/14/2010	1/26/2010	18.98	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620344	1/13/2010	1/14/2010	1/26/2010	2,348.06	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620345	1/13/2010	1/14/2010	1/27/2010	224.27	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620346	1/13/2010	1/14/2010	1/27/2010	124.49	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620347	1/13/2010	1/14/2010	1/27/2010	1,149.25	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620394	1/14/2010	1/14/2010	1/28/2010	66.75	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620395	1/14/2010	1/14/2010	1/28/2010	103.40	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620396	1/14/2010	1/14/2010	1/28/2010	460.96	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620487	1/18/2010	1/14/2010	2/4/2010	260.75	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620488	1/18/2010	1/14/2010	2/4/2010	1,309.46	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620489	1/18/2010	1/14/2010	2/4/2010	194.71	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620490	1/18/2010	1/14/2010	2/4/2010	127.61	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620491	1/18/2010	1/14/2010	2/4/2010	42.59	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620492	1/18/2010	1/14/2010	2/4/2010	10.92	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620534	1/19/2010	1/14/2010	2/5/2010	93.60	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620535	1/19/2010	1/14/2010	2/5/2010	81.89	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620536	1/19/2010	1/14/2010	2/5/2010	41.10	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620537	1/19/2010	1/14/2010	2/5/2010	124.02	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620538	1/19/2010	1/14/2010	2/5/2010	34.02	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620539	1/19/2010	1/14/2010	2/5/2010	1,258.84	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620540	1/19/2010	1/14/2010	2/5/2010	1,394.74	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620633	1/20/2010	1/25/2010	2/15/2010	95.64	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620634	1/20/2010	1/25/2010	2/15/2010	41.10	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620635	1/20/2010	1/25/2010	2/15/2010	75.36	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620636	1/20/2010	1/25/2010	2/15/2010	8.74	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620637	1/20/2010	1/25/2010	2/15/2010	95.41	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620638	1/20/2010	1/25/2010	2/15/2010	303.71	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620639	1/20/2010	1/25/2010	2/15/2010	500.15	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620676	1/21/2010	1/25/2010	2/15/2010	87.69	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620677	1/21/2010	1/25/2010	2/15/2010	19.46	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620678	1/21/2010	1/25/2010	2/15/2010	170.66	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620679	1/21/2010	1/25/2010	2/15/2010	27.19	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620680	1/21/2010	1/25/2010	2/15/2010	161.57	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620681	1/21/2010	1/25/2010	2/15/2010	651.81	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620682	1/21/2010	1/25/2010	2/15/2010	2,037.54	2

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Vname	Invoice	Invoice Date	Distrib Date	Due Date	Accrd amount	Process Level
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620737	1/22/2010	1/25/2010	2/16/2010	27.01	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620738	1/22/2010	1/25/2010	2/16/2010	61.55	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620762	1/25/2010	1/25/2010	2/10/2010	2,289.93	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620763	1/25/2010	1/25/2010	2/10/2010	319.11	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620764	1/25/2010	1/25/2010	2/10/2010	466.50	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620765	1/25/2010	1/25/2010	2/10/2010	5,069.38	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620766	1/25/2010	1/25/2010	2/10/2010	64.49	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620767	1/25/2010	1/25/2010	2/10/2010	423.62	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620768	1/25/2010	1/25/2010	2/10/2010	33.25	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620811	1/26/2010	1/25/2010	2/10/2010	730.00	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620812	1/26/2010	1/25/2010	2/10/2010	640.48	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620813	1/26/2010	1/25/2010	2/10/2010	28.60	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620814	1/26/2010	1/25/2010	2/10/2010	34.63	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620864	1/27/2010	1/25/2010	2/10/2010	24.71	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620865	1/27/2010	1/25/2010	2/10/2010	516.91	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620866	1/27/2010	1/25/2010	2/13/2010	73.80	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620867	1/27/2010	1/25/2010	2/13/2010	1,163.76	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620907	1/28/2010	1/25/2010	2/10/2010	70.70	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620908	1/28/2010	1/25/2010	2/10/2010	35.40	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620909	1/28/2010	1/25/2010	2/10/2010	48.56	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620910	1/28/2010	1/25/2010	2/10/2010	919.62	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620911	1/28/2010	1/25/2010	2/10/2010	127.85	2
1/31/2010	AP2	1000	2103	499885	CATALINA TEMPERING INC	620963	1/29/2010	1/25/2010	2/15/2010	15.33	2
1/31/2010	AP2	1000	2103	499933	DIRECT SERVICE COMPANY	40017	1/27/2010	1/31/2010	2/26/2010	1,716.97	17
1/31/2010	AP2	1000	2103	499933	DIRECT SERVICE COMPANY	40018	1/27/2010	1/31/2010	2/26/2010	227.37	17
1/31/2010	AP2	1000	2103	499933	DIRECT SERVICE COMPANY	40033	1/20/2010	1/31/2010	2/19/2010	113.58	17
1/31/2010	AP2	1000	2103	499933	DIRECT SERVICE COMPANY	40034	1/21/2010	1/31/2010	2/20/2010	1,894.38	17
1/31/2010	AP2	1000	2103	500319	AMERICAN PACKAGING	1200725	1/14/2010	1/13/2010	2/13/2010	1,565.10	6
1/31/2010	AP2	1000	2103	500319	AMERICAN PACKAGING	1200945	1/19/2010	1/14/2010	2/18/2010	416.56	6
1/31/2010	AP2	1000	2103	500319	AMERICAN PACKAGING	1201055	1/20/2010	1/14/2010	2/19/2010	98.78	6
1/31/2010	AP2	1000	2103	500319	AMERICAN PACKAGING	1201094	1/21/2010	1/14/2010	2/20/2010	226.91	6
1/31/2010	AP2	1000	2103	500325	SKYHAWK CHEMICALS INC	S23297-IN	1/11/2010	1/31/2010	2/10/2010	3,068.00	17
1/31/2010	AP2	1000	2103	500521	DELTA LIQUID ENERGY	23500245	1/22/2010	1/22/2010	1/23/2010	112.48	2
1/31/2010	AP2	1000	2103	501478	ACE DIESEL SERVICE	45675	1/12/2010	1/7/2010	2/11/2010	1,821.39	2
1/31/2010	AP2	1000	2103	501478	ACE DIESEL SERVICE	45698	1/13/2010	1/7/2010	2/12/2010	420.81	2
1/31/2010	AP2	1000	2103	501478	ACE DIESEL SERVICE	45699	1/13/2010	1/7/2010	2/12/2010	477.31	2
1/31/2010	AP2	1000	2103	503503	ACE DIESEL SERVICE	45816	1/25/2010	1/22/2010	2/24/2010	65.00	2
1/31/2010	AP2	1000	2103	503503	ACE DIESEL SERVICE	45816	1/25/2010	1/22/2010	2/24/2010	65.00	2
1/31/2010	AP2	1000	2103	507941	BRENNITAG SOUTHWEST INC	654011510	1/15/2010	1/21/2010	1/16/2010	120.00	6
1/31/2010	AP2	1000	2103	508139	UNOCAL	BSW1752722	1/4/2010	1/14/2010	2/3/2010	740.00	17
1/31/2010	AP2	1000	2103	508139	UNOCAL	6809012610	1/26/2010	1/22/2010	1/27/2010	487.42	2
1/31/2010	AP2	1000	2103	508814	HANSON RIVET & SUPPLY CO	134749-00	1/14/2010	1/14/2010	2/13/2010	542.11	2
1/31/2010	AP2	1000	2103	511502	JACKSON CORPORATION	198422	1/5/2010	1/21/2010	2/14/2010	915.42	21
1/31/2010	AP2	1000	2103	511502	JACKSON CORPORATION	198424	1/5/2010	1/28/2010	2/14/2010	1,225.89	21
1/31/2010	AP2	1000	2103	511502	JACKSON CORPORATION	198754	1/22/2010	1/31/2010	3/3/2010	807.94	21

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1/31/2010	AP2	1000	2103	514382	AMERIGAS - EL MONTE	963272A	1/18/2010	1/11/2010	1/28/2010	651.29	14
1/31/2010	AP2	1000	2103	514555	MICROSOFT LICENSING GP	9658924144	1/10/2010	1/13/2010	2/9/2010	79,483.15	1
1/31/2010	AP2	1000	2103	516118	CROSS COUNTRY PEST CONTROL	663	1/7/2010	1/7/2010	1/8/2010	43.30	15
1/31/2010	AP2	1000	2103	516300	CR LAURENCE CO INC	47238376	1/6/2010	1/2/2010	2/5/2010	74.88	14
1/31/2010	AP2	1000	2103	516300	CR LAURENCE CO INC	47238393	1/6/2010	1/8/2010	2/7/2010	74.01	14
1/31/2010	AP2	1000	2103	517448	SPECIAL PROJECTS GROUP INC	IN091695	1/6/2010	1/14/2010	2/5/2010	11,345.77	21
1/31/2010	AP2	1000	2103	517453	GE CAPITAL	71229668	1/17/2010	1/27/2010	1/22/2010	849.78	17
1/31/2010	AP2	1000	2103	518001	LCN CLOSERS	317563-01	1/17/2010	1/27/2010	1/22/2010	1,135.50	17
1/31/2010	AP2	1000	2103	519904	GREGORY T STANTON	EXP012610	1/26/2010	1/26/2010	1/27/2010	2,192.28	21
1/31/2010	AP2	1000	2103	531171	GERALD J. DORLAC	764362	1/1/2010	1/1/2010	1/2/2010	1,013.40	16
1/31/2010	AP2	1000	2103	531478	ATMOS ENERGY CORP	7967102810	1/12/2010	1/1/2010	1/22/2010	170.00	15
1/31/2010	AP2	1000	2103	533512	THE REYNOLDS COMPANY	1780309-00	1/22/2010	1/31/2010	2/21/2010	914.76	23
1/31/2010	AP2	1000	2103	533512	SAFE-T-BACKS	1780404-00	1/22/2010	1/31/2010	2/21/2010	205.18	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	13021	1/22/2010	1/31/2010	2/6/2010	230.40	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5097708A-	1/4/2010	1/25/2010	2/3/2010	347.58	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5097708	1/4/2010	1/25/2010	2/3/2010	106,653.42	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5097709	1/6/2010	1/25/2010	2/5/2010	84,807.84	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5097710A	1/7/2010	1/25/2010	2/6/2010	68,595.30	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5097811A	1/8/2010	1/25/2010	2/7/2010	147,980.78	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5097811B	1/8/2010	1/25/2010	2/7/2010	94,654.06	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5097812A	1/11/2010	1/25/2010	2/10/2010	51,107.10	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5097812B	1/11/2010	1/25/2010	2/10/2010	138,649.45	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5097813A	1/12/2010	1/25/2010	2/11/2010	56,217.82	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5097813B	1/12/2010	1/25/2010	2/11/2010	150,645.42	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5097891A	1/13/2010	1/25/2010	2/12/2010	40,885.69	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5097891B	1/13/2010	1/25/2010	2/12/2010	37,328.70	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5097932	1/15/2010	1/25/2010	2/14/2010	95,059.68	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5097933	1/15/2010	1/25/2010	2/14/2010	234,634.15	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	509799A	1/18/2010	1/27/2010	2/17/2010	191,891.66	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	509799B	1/18/2010	1/27/2010	2/17/2010	50,351.91	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	509799C	1/18/2010	1/27/2010	2/17/2010	231,970.63	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5098000	1/19/2010	1/27/2010	2/18/2010	35,774.98	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5098001A	1/20/2010	1/31/2010	2/19/2010	146,649.02	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5098001B	1/20/2010	1/31/2010	2/19/2010	47,014.94	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5098088A	1/21/2010	1/31/2010	2/20/2010	35,994.68	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5098088B	1/21/2010	1/31/2010	2/20/2010	30,664.27	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5098090	1/22/2010	1/31/2010	2/21/2010	82,656.97	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	5098127	1/26/2010	1/31/2010	2/25/2010	58,659.38	17
1/31/2010	AP2	1000	2103	535125	HYDRO ALUMINUM METAL PRODUCTS	39035	1/8/2010	1/14/2010	2/7/2010	153,017.80	15
1/31/2010	AP2	1000	2103	539771	ADVANTAGE MANUFACTURING CORP	39036	1/8/2010	1/14/2010	2/7/2010	165.32	15
1/31/2010	AP2	1000	2103	539771	ADVANTAGE MANUFACTURING CORP	39036	1/8/2010	1/14/2010	2/7/2010	70.32	15
1/31/2010	AP2	1000	2103	539771	ADVANTAGE MANUFACTURING CORP	39043	1/11/2010	1/15/2010	2/10/2010	231.85	15

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Date	Distrib Date	Due Date	Accrd amount	Process Level
1/31/2010	AP2	1000	2103	539771	ADVANTAGE MANUFACTURING CORP	39048	1/11/2010	1/15/2010	2/10/2010	552.30	15
1/31/2010	AP2	1000	2103	539975	BEST EQUIPMENT SERVICE & SALES	182431	1/14/2010	1/25/2010	2/13/2010	387.22	17
1/31/2010	AP2	1000	2103	541707	MAC ADAM MAIL & COURIER	MAC1223736	2/1/2010	1/22/2010	2/11/2010	501.70	2
1/31/2010	AP2	1000	2103	541872	TUCKER FUEL & OIL CO INC	46102	1/5/2010	1/14/2010	2/4/2010	113.66	17
1/31/2010	AP2	1000	2103	541872	TUCKER FUEL & OIL CO INC	46103	1/5/2010	1/14/2010	2/4/2010	3,663.04	17
1/31/2010	AP2	1000	2103	541872	TUCKER FUEL & OIL CO INC	46609	1/27/2010	1/31/2010	2/26/2010	715.00	17
1/31/2010	AP2	1000	2103	549885	VANCE FREY	EXP012210	1/22/2010	1/22/2010	1/23/2010	577.58	15
1/31/2010	AP2	1000	2103	559904	J & S BUSINESS PRODUCTS	106002	1/6/2010	1/7/2010	2/5/2010	129.68	15
1/31/2010	AP2	1000	2103	559904	J & S BUSINESS PRODUCTS	106019	1/6/2010	1/14/2010	2/5/2010	271.61	17
1/31/2010	AP2	1000	2103	559904	J & S BUSINESS PRODUCTS	111033	1/11/2010	1/14/2010	2/10/2010	159.18	17
1/31/2010	AP2	1000	2103	559904	J & S BUSINESS PRODUCTS	114031	1/14/2010	1/19/2010	2/13/2010	360.91	17
1/31/2010	AP2	1000	2103	559904	J & S BUSINESS PRODUCTS	118019	1/18/2010	1/25/2010	2/17/2010	250.63	17
1/31/2010	AP2	1000	2103	559904	J & S BUSINESS PRODUCTS	120002	1/20/2010	1/27/2010	2/19/2010	76.39	17
1/31/2010	AP2	1000	2103	559904	J & S BUSINESS PRODUCTS	121003	1/21/2010	1/27/2010	2/20/2010	247.77	17
1/31/2010	AP2	1000	2103	559904	J & S BUSINESS PRODUCTS	122013	1/21/2010	1/27/2010	2/20/2010	220.30	17
1/31/2010	AP2	1000	2103	559904	J & S BUSINESS PRODUCTS	122009	1/22/2010	1/27/2010	2/21/2010	277.03	17
1/31/2010	AP2	1000	2103	559904	J & S BUSINESS PRODUCTS	125011	1/25/2010	1/27/2010	2/24/2010	217.53	17
1/31/2010	AP2	1000	2103	562212	MCMASTER CARR SUPPLY CO	44566058	1/6/2010	1/7/2010	2/5/2010	235.71	2
1/31/2010	AP2	1000	2103	562212	MCMASTER CARR SUPPLY CO	44647248	1/7/2010	1/7/2010	2/6/2010	113.51	2
1/31/2010	AP2	1000	2103	562212	MCMASTER CARR SUPPLY CO	44663576	1/7/2010	1/7/2010	2/6/2010	24.57	2
1/31/2010	AP2	1000	2103	562212	MCMASTER CARR SUPPLY CO	44912912	1/12/2010	1/7/2010	2/11/2010	309.44	2
1/31/2010	AP2	1000	2103	562212	MCMASTER CARR SUPPLY CO	45383555	1/19/2010	1/22/2010	2/18/2010	191.87	2
1/31/2010	AP2	1000	2103	562212	MCMASTER CARR SUPPLY CO	45669548	1/22/2010	1/22/2010	2/21/2010	71.94	2
1/31/2010	AP2	1000	2103	562212	MCMASTER CARR SUPPLY CO	46168578	1/28/2010	1/22/2010	2/27/2010	91.69	2
1/31/2010	AP2	1000	2103	562212	MCMASTER CARR SUPPLY CO	44570925	1/6/2010	1/5/2010	2/5/2010	100.15	4
1/31/2010	AP2	1000	2103	562212	MCMASTER CARR SUPPLY CO	45098398	1/14/2010	1/15/2010	2/13/2010	48.48	4
1/31/2010	AP2	1000	2103	562212	MCMASTER CARR SUPPLY CO	45394034	1/19/2010	1/15/2010	2/18/2010	340.88	4
1/31/2010	AP2	1000	2103	562212	MCMASTER CARR SUPPLY CO	45694876	1/22/2010	1/22/2010	2/21/2010	69.07	4
1/31/2010	AP2	1000	2103	562212	MCMASTER CARR SUPPLY CO	45954652	1/26/2010	1/26/2010	2/25/2010	84.75	4
1/31/2010	AP2	1000	2103	562212	MCMASTER CARR SUPPLY CO	44492912	1/15/2010	1/15/2010	2/14/2010	71.37	6
1/31/2010	AP2	1000	2103	562212	MCMASTER CARR SUPPLY CO	44660852	1/7/2010	1/8/2010	2/6/2010	27.95	13
1/31/2010	AP2	1000	2103	562212	MCMASTER CARR SUPPLY CO	44511330	1/5/2010	1/5/2010	2/4/2010	19.98	14
1/31/2010	AP2	1000	2103	562212	MCMASTER CARR SUPPLY CO	44634099	1/7/2010	1/7/2010	2/6/2010	49.71	14
1/31/2010	AP2	1000	2103	562212	MCMASTER CARR SUPPLY CO	44640576	1/7/2010	1/7/2010	2/6/2010	51.94	14
1/31/2010	AP2	1000	2103	562212	MCMASTER CARR SUPPLY CO	45816718	1/25/2010	1/31/2010	2/24/2010	149.20	17
1/31/2010	AP2	1000	2103	569903	EUMATEC USA INC	0045805-IN	1/20/2010	1/28/2010	1/21/2010	252.14	21
1/31/2010	AP2	1000	2103	570090	AIRGAS	103891992	1/27/2010	1/22/2010	2/21/2010	115.91	2
1/31/2010	AP2	1000	2103	570090	AIRGAS	5M465295.1	1/13/2010	1/11/2010	2/7/2010	224.20	14
1/31/2010	AP2	1000	2103	570090	AIRGAS	107229885	1/6/2010	1/14/2010	1/31/2010	104.05	17
1/31/2010	AP2	1000	2103	570090	AIRGAS	107248085	1/13/2010	1/25/2010	2/7/2010	371.03	17
1/31/2010	AP2	1000	2103	570090	AIRGAS	107267372	1/20/2010	1/31/2010	2/14/2010	253.20	17
1/31/2010	AP2	1000	2103	571845	RIDGWAYS INC	166247229	1/13/2010	1/1/2010	2/10/2010	16.37	23
1/31/2010	AP2	1000	2103	571845	RIDGWAYS INC	16625909	1/5/2010	1/5/2010	2/10/2010	15.79	23
1/31/2010	AP2	1000	2103	571845	RIDGWAYS INC	16627230	1/13/2010	1/1/2010	2/10/2010	31.18	23

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1/31/2010	AP2	1000	2103	571845	RIDGWAYS INC	1662732	1/13/2010	1/1/2010	2/10/2010	10.78	23
1/31/2010	AP2	1000	2103	574411	ST LAWRENCE-TROY	15750	1/19/2010	1/27/2010	2/18/2010	359.39	17
1/31/2010	AP2	1000	2103	574411	ST LAWRENCE-TROY	15751	1/19/2010	1/27/2010	2/18/2010	342.00	17
1/31/2010	AP2	1000	2103	580950	TRIMCO	305486.1	1/4/2010	1/5/2010	2/3/2010	134.23	4
1/31/2010	AP2	1000	2103	580950	TRIMCO	306183.1	1/21/2010	1/21/2010	2/20/2010	248.20	4
1/31/2010	AP2	1000	2103	597584	INGERSOLL RAND	2026565	12/22/2009	1/15/2010	1/24/2010	373.50	4
1/31/2010	AP2	1000	2103	597584	INGERSOLL RAND	1931554	2/1/2010	1/25/2010	3/3/2010	95.50	13
1/31/2010	AP2	1000	2103	598174	WORLDWIDE EXPRESS	684978	1/20/2010	1/22/2010	1/27/2010	103.73	2
1/31/2010	AP2	1000	2103	598174	WORLDWIDE EXPRESS	699174	1/27/2010	1/22/2010	2/3/2010	20.00	2
1/31/2010	AP2	1000	2103	598711	AMMERAL BELTECH INC	2264896	1/15/2010	1/27/2010	2/14/2010	2,482.42	17
1/31/2010	AP2	1000	2103	600955	SUNRISE WINDOW CLEANERS	1152	1/6/2010	1/6/2010	2/5/2010	378.00	4
1/31/2010	AP2	1000	2103	605115	ART MONTVOA	EXP011910	1/19/2010	1/19/2010	1/19/2010	146.08	23
1/31/2010	AP2	1000	2103	609982	FPL DOOR LOCKS & HARDWARE INC	32672	1/12/2010	1/14/2010	2/11/2010	2,176.80	2
1/31/2010	AP2	1000	2103	611483	NORDIC SAW & TOOL MFG	158852-IN	1/5/2010	1/5/2010	2/4/2010	121.00	6
1/31/2010	AP2	1000	2103	611483	NORDIC SAW & TOOL MFG	158938-IN	1/4/2010	1/4/2010	2/3/2010	32.00	6
1/31/2010	AP2	1000	2103	611483	NORDIC SAW & TOOL MFG	159004-IN	1/4/2010	1/4/2010	2/3/2010	477.42	6
1/31/2010	AP2	1000	2103	612057	NICOR GAS	9012510	1/25/2010	1/26/2010	2/4/2010	5,919.48	13
1/31/2010	AP2	1000	2103	612346	AMERIPRIDE UNIFORM SERVICES	LS38058	1/25/2010	1/25/2010	2/4/2010	145.44	4
1/31/2010	AP2	1000	2103	621543	HOPE GLOBAL CO	217312	1/20/2010	1/22/2010	2/19/2010	126.19	13
1/31/2010	AP2	1000	2103	621543	HOPE GLOBAL CO	216940	1/13/2010	1/18/2010	2/12/2010	478.25	15
1/31/2010	AP2	1000	2103	621543	HOPE GLOBAL CO	217564	1/25/2010	1/31/2010	2/24/2010	793.53	21
1/31/2010	AP2	1000	2103	621543	HOPE GLOBAL CO	216945	1/14/2010	1/14/2010	2/12/2010	3,811.91	23
1/31/2010	AP2	1000	2103	625678	NATIONAL BOLT AND IND'L SUPPLY	5022371	1/9/2010	1/9/2010	2/3/2010	592.00	23
1/31/2010	AP2	1000	2103	627636	VORTEX INDUSTRIES, INC.	19-509977-	1/8/2010	1/8/2010	2/7/2010	802.33	14
1/31/2010	AP2	1000	2103	635931	JAMES K JOHNSON	PC012610	1/26/2010	1/19/2010	1/27/2010	167.09	23
1/31/2010	AP2	1000	2103	639874	ABC HARDWARE INC	51385	1/20/2010	1/25/2010	2/14/2010	3,240.00	2
1/31/2010	AP2	1000	2103	639874	ABC HARDWARE INC	51341	1/11/2010	1/11/2010	2/5/2010	220.00	4
1/31/2010	AP2	1000	2103	639874	ABC HARDWARE INC	51342	1/11/2010	1/11/2010	2/5/2010	7,077.60	4
1/31/2010	AP2	1000	2103	639874	ABC HARDWARE INC	51343	1/11/2010	1/11/2010	2/5/2010	2,815.00	4
1/31/2010	AP2	1000	2103	639874	ABC HARDWARE INC	53149	1/11/2010	1/15/2010	2/5/2010	700.00	4
1/31/2010	AP2	1000	2103	639874	ABC HARDWARE INC	53175	1/15/2010	1/15/2010	2/9/2010	2,110.40	4
1/31/2010	AP2	1000	2103	639874	ABC HARDWARE INC	51318	1/7/2010	1/1/2010	2/1/2010	2,160.00	6
1/31/2010	AP2	1000	2103	639874	ABC HARDWARE INC	51332	1/8/2010	1/26/2010	2/2/2010	503.00	13
1/31/2010	AP2	1000	2103	639874	ABC HARDWARE INC	51333	1/8/2010	1/26/2010	2/2/2010	1,404.00	13
1/31/2010	AP2	1000	2103	639874	ABC HARDWARE INC	51334	1/8/2010	1/26/2010	2/2/2010	1,609.20	13
1/31/2010	AP2	1000	2103	639874	ABC HARDWARE INC	51335	1/8/2010	1/26/2010	2/2/2010	1,524.60	13
1/31/2010	AP2	1000	2103	639874	ABC HARDWARE INC	51374	1/14/2010	1/20/2010	2/2/2010	2,150.40	13
1/31/2010	AP2	1000	2103	639874	ABC HARDWARE INC	51428	1/22/2010	1/28/2010	2/16/2010	133.60	13
1/31/2010	AP2	1000	2103	639874	ABC HARDWARE INC	51296	1/5/2010	1/8/2010	1/30/2010	728.00	15
1/31/2010	AP2	1000	2103	639874	ABC HARDWARE INC	51321	1/7/2010	1/12/2010	2/1/2010	351.00	15
1/31/2010	AP2	1000	2103	639874	ABC HARDWARE INC	51340	1/8/2010	1/13/2010	2/2/2010	540.00	15
1/31/2010	AP2	1000	2103	639874	ABC HARDWARE INC	51316	1/7/2010	1/21/2010	2/1/2010	2,648.00	21
1/31/2010	AP2	1000	2103	639874	ABC HARDWARE INC	51317	1/10/2010	1/21/2010	2/4/2010	3,348.00	21

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1/31/2010	AP2	1000	2103	662193	DALLAS DOOR & SUPPLY COMPANY	180176	1/12/2010	1/12/2010	2/11/2010	250.00	23
1/31/2010	AP2	1000	2103	642193	DALLAS DOOR & SUPPLY COMPANY	180310	1/18/2010	1/18/2010	2/17/2010	765.00	23
1/31/2010	AP2	1000	2103	650178	VERIZON WIRELESS MESSAGING	837326891	1/23/2010	1/22/2010	1/24/2010	1,171.07	2
1/31/2010	AP2	1000	2103	650178	VERIZON WIRELESS MESSAGING	8195011310	1/13/2010	1/22/2010	1/14/2010	98.67	2
1/31/2010	AP2	1000	2103	650178	VERIZON WIRELESS MESSAGING	8755011310	1/13/2010	1/22/2010	1/14/2010	118.83	2
1/31/2010	AP2	1000	2103	650837	NATIONAL WELDERS SUPPLY	24213352	1/22/2010	1/28/2010	2/10/2010	436.30	21
1/31/2010	AP2	1000	2103	650837	NATIONAL WELDERS SUPPLY	24230298	1/28/2010	1/30/2010	2/10/2010	176.36	21
1/31/2010	AP2	1000	2103	657710	INTERIM COMPENSATION SOURCE	31778	1/17/2010	1/1/2010	1/18/2010	487.50	23
1/31/2010	AP2	1000	2103	658321	RYADON INC	0142033-IN	1/15/2010	1/15/2010	2/24/2010	446.89	4
1/31/2010	AP2	1000	2103	658321	RYADON INC	0142043-IN	1/15/2010	1/22/2010	2/24/2010	531.43	13
1/31/2010	AP2	1000	2103	658321	RYADON INC	0141526-IN	12/22/2009	1/5/2010	1/31/2010	195.02	15
1/31/2010	AP2	1000	2103	658321	RYADON INC	0141901-IN	1/12/2010	1/15/2010	2/21/2010	382.11	15
1/31/2010	AP2	1000	2103	658321	RYADON INC	0142064-IN	1/18/2010	1/21/2010	2/27/2010	479.41	15
1/31/2010	AP2	1000	2103	658321	RYADON INC	0141891-IN	1/11/2010	1/31/2010	2/20/2010	229.17	21
1/31/2010	AP2	1000	2103	658321	RYADON INC	141691-IN	1/4/2010	1/14/2010	2/13/2010	598.87	21
1/31/2010	AP2	1000	2103	658321	RYADON INC	141692-IN	1/1/2010	1/14/2010	2/10/2010	185.00	21
1/31/2010	AP2	1000	2103	658918	JASON PLEGER	EXP013010	1/30/2010	1/30/2010	1/31/2010	41.51	14
1/31/2010	AP2	1000	2103	659925	GLOBAL PROCUREMENT SOLUTIONS	12620101	1/26/2010	1/14/2010	1/27/2010	1,966.00	6
1/31/2010	AP2	1000	2103	663286	ORCO DOOR CLOSER SERVICES, INC	586524	1/20/2010	1/20/2010	3/1/2010	378.65	4
1/31/2010	AP2	1000	2103	663286	ORCO DOOR CLOSER SERVICES, INC	58662	1/21/2010	1/21/2010	3/2/2010	183.81	4
1/31/2010	AP2	1000	2103	663286	ORCO DOOR CLOSER SERVICES, INC	58699	1/22/2010	1/22/2010	3/3/2010	352.73	4
1/31/2010	AP2	1000	2103	663286	ORCO DOOR CLOSER SERVICES, INC	58641	1/22/2010	1/22/2010	3/3/2010	1,490.71	4
1/31/2010	AP2	1000	2103	663286	ORCO DOOR CLOSER SERVICES, INC	58642	1/22/2010	1/22/2010	3/3/2010	1,940.70	4
1/31/2010	AP2	1000	2103	663286	ORCO DOOR CLOSER SERVICES, INC	58666	1/28/2010	1/28/2010	3/9/2010	538.60	4
1/31/2010	AP2	1000	2103	678213	TOP BRASS BUILDING SERVICES	A01	1/1/2010	1/1/2010	1/2/2010	252.00	23
1/31/2010	AP2	1000	2103	681525	ARAMARK REFRESHMENT SERVICES	3906	1/19/2010	1/1/2010	1/29/2010	73.12	23
1/31/2010	AP2	1000	2103	681891	GLASS TECH INC	4015	1/30/2010	1/30/2010	1/31/2010	1,326.00	6
1/31/2010	AP2	1000	2103	682278	SOUTHWESTERN PACKAGING CORP	16161	1/13/2010	1/13/2010	2/12/2010	5,984.54	4
1/31/2010	AP2	1000	2103	682278	SOUTHWESTERN PACKAGING CORP	16197	1/26/2010	1/26/2010	2/25/2010	375.75	4
1/31/2010	AP2	1000	2103	683921	LAMRITE	M12401	1/7/2010	1/7/2010	2/6/2010	450.00	23
1/31/2010	AP2	1000	2103	683921	LAMRITE	M12406	1/7/2010	1/7/2010	2/6/2010	245.00	23
1/31/2010	AP2	1000	2103	683921	LAMRITE	M12407	1/7/2010	1/7/2010	2/6/2010	350.00	23
1/31/2010	AP2	1000	2103	683921	LAMRITE	M12421	1/12/2010	1/12/2010	2/11/2010	1,405.00	23
1/31/2010	AP2	1000	2103	683921	LAMRITE	M12466	1/15/2010	1/1/2010	2/6/2010	1,890.00	23
1/31/2010	AP2	1000	2103	683921	LAMRITE	M12467	1/7/2010	1/1/2010	2/6/2010	210.00	23
1/31/2010	AP2	1000	2103	683921	LAMRITE	M12468	1/15/2010	1/1/2010	2/14/2010	2,170.00	23
1/31/2010	AP2	1000	2103	683921	LAMRITE	M12471	1/15/2010	1/15/2010	2/14/2010	430.00	23
1/31/2010	AP2	1000	2103	683921	LAMRITE	M12473	1/18/2010	1/18/2010	2/17/2010	388.00	23
1/31/2010	AP2	1000	2103	692380	GOLD SHIELD DISTRIBUTORS	239872	1/20/2010	1/14/2010	2/4/2010	342.97	6
1/31/2010	AP2	1000	2103	693497	WENDELL PATE	EXP01510	1/15/2010	1/28/2010	1/16/2010	420.04	21
1/31/2010	AP2	1000	2103	693497	WENDELL PATE	EXP012210	1/22/2010	1/28/2010	1/23/2010	262.42	21
1/31/2010	AP2	1000	2103	693581	SCHIFFMAN TRANSPORTATION INC	2635	1/20/2010	1/8/2010	2/4/2010	6,100.00	16
1/31/2010	AP2	1000	2103	693581	SCHIFFMAN TRANSPORTATION INC	2640	1/20/2010	1/14/2010	2/4/2010	1,039.25	16
1/31/2010	AP2	1000	2103	693581	SCHIFFMAN TRANSPORTATION INC	2642	1/20/2010	1/15/2010	2/4/2010	1,039.25	16

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Distrib Date	Accr Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Date	Distrib Date	Due Date	Accrd amount	Process Level
1/31/2010	AP2	1000	2103	693989	U.S.A LIFT TRUCK SERVICES	4442	1/29/2010	1/29/2010	1/30/2010	164.62	4
1/31/2010	AP2	1000	2103	695123	HILDA TORRES	EX011610	1/16/2010	1/16/2010	1/17/2010	170.03	4
1/31/2010	AP2	1000	2103	695515	M-TEX INDUSTRIAL SUPPLY	686912	1/8/2010	1/14/2010	2/7/2010	430.45	17
1/31/2010	AP2	1000	2103	695515	M-TEX INDUSTRIAL SUPPLY	686913	1/8/2010	1/14/2010	2/7/2010	486.35	17
1/31/2010	AP2	1000	2103	695515	M-TEX INDUSTRIAL SUPPLY	686914	1/8/2010	1/14/2010	2/7/2010	35.92	17
1/31/2010	AP2	1000	2103	695515	M-TEX INDUSTRIAL SUPPLY	687327	1/18/2010	1/25/2010	2/17/2010	59.00	17
1/31/2010	AP2	1000	2103	695515	M-TEX INDUSTRIAL SUPPLY	687328	1/18/2010	1/25/2010	2/17/2010	155.25	17
1/31/2010	AP2	1000	2103	695515	M-TEX INDUSTRIAL SUPPLY	687329	1/18/2010	1/25/2010	2/17/2010	4.68	17
1/31/2010	AP2	1000	2103	695515	M-TEX INDUSTRIAL SUPPLY	687500	1/20/2010	1/25/2010	2/19/2010	624.88	17
1/31/2010	AP2	1000	2103	695515	M-TEX INDUSTRIAL SUPPLY	687501	1/20/2010	1/25/2010	2/19/2010	9.09	17
1/31/2010	AP2	1000	2103	695515	M-TEX INDUSTRIAL SUPPLY	687775	1/26/2010	1/31/2010	2/25/2010	736.70	17
1/31/2010	AP2	1000	2103	695888	AKRON HARDWARE CONSULTANTS INC	97288900	1/7/2010	1/14/2010	2/6/2010	2,452.25	23
1/31/2010	AP2	1000	2103	696089	STAPLES INC	3130114406	1/8/2010	1/8/2010	1/28/2010	6.79	1
1/31/2010	AP2	1000	2103	696089	STAPLES INC	3130734506	1/21/2010	1/8/2010	1/21/2010	(6.79)	1
1/31/2010	AP2	1000	2103	696089	STAPLES INC	8014556784	1/23/2010	1/22/2010	2/12/2010	1,448.81	2
1/31/2010	AP2	1000	2103	696089	STAPLES INC	3130988109	1/13/2010	1/13/2010	2/2/2010	221.27	13
1/31/2010	AP2	1000	2103	696089	STAPLES INC	3130407026	1/14/2010	1/14/2010	2/3/2010	76.10	13
1/31/2010	AP2	1000	2103	696089	STAPLES INC	3130755979	1/22/2010	1/22/2010	2/11/2010	93.55	13
1/31/2010	AP2	1000	2103	696089	STAPLES INC	3130755973	1/22/2010	1/11/2010	2/11/2010	22.08	14
1/31/2010	AP2	1000	2103	696089	STAPLES INC	3130755974	1/22/2010	1/11/2010	2/11/2010	456.07	14
1/31/2010	AP2	1000	2103	696089	STAPLES INC	3130366660	1/12/2010	1/21/2010	2/1/2010	205.50	21
1/31/2010	AP2	1000	2103	696089	STAPLES INC	3130388104	1/13/2010	1/21/2010	2/2/2010	69.82	21
1/31/2010	AP2	1000	2103	696089	STAPLES INC	3130407025	1/14/2010	1/8/2010	2/3/2010	405.22	21
1/31/2010	AP2	1000	2103	696089	STAPLES INC	3130755968	1/22/2010	1/30/2010	2/11/2010	323.22	21
1/31/2010	AP2	1000	2103	696089	STAPLES INC	3130755969	1/22/2010	1/28/2010	2/11/2010	208.92	21
1/31/2010	AP2	1000	2103	696089	STAPLES INC	3130755971	1/22/2010	1/28/2010	2/11/2010	103.92	21
1/31/2010	AP2	1000	2103	696089	STAPLES INC	3131014914	1/27/2010	1/30/2010	2/16/2010	149.68	21
1/31/2010	AP2	1000	2103	698081	ROCKWOOD	798391	1/5/2010	1/14/2010	2/4/2010	419.74	21
1/31/2010	AP2	1000	2103	698081	ROCKWOOD	798593	1/6/2010	1/14/2010	2/5/2010	225.39	21
1/31/2010	AP2	1000	2103	698081	ROCKWOOD	798925	1/7/2010	1/14/2010	2/6/2010	227.96	21
1/31/2010	AP2	1000	2103	698219	PEMKO MFG CO	906467	1/4/2010	1/6/2010	2/28/2010	673.89	4
1/31/2010	AP2	1000	2103	698219	PEMKO MFG CO	905993	12/30/2009	1/28/2010	2/23/2010	400.34	21
1/31/2010	AP2	1000	2103	698219	PEMKO MFG CO	908442	1/12/2010	1/21/2010	3/8/2010	90.54	21
1/31/2010	AP2	1000	2103	699176	APPLE COURIER INC	175729	1/12/2010	1/12/2010	1/13/2010	798.20	23
1/31/2010	AP2	1000	2103	699176	APPLE COURIER INC	175863	1/19/2010	1/19/2010	1/20/2010	371.50	23
1/31/2010	AP2	1000	2103	706408	CITY OF PHOENIX	7801011110	1/11/2010	1/11/2010	1/12/2010	186.41	14
1/31/2010	AP2	1000	2103	709008	PITNEY BOWES	7932011710	1/17/2010	1/17/2010	1/18/2010	118.52	1
1/31/2010	AP2	1000	2103	709008	PITNEY BOWES	274011210	1/12/2010	1/7/2010	1/13/2010	574.28	2
1/31/2010	AP2	1000	2103	709008	PITNEY BOWES	3773011410	1/14/2010	1/22/2010	1/15/2010	24.99	2
1/31/2010	AP2	1000	2103	709008	PITNEY BOWES	2094011910	1/16/2010	1/28/2010	1/17/2010	23.79	21
1/31/2010	AP2	1000	2103	709008	PITNEY BOWES	7264012510	1/25/2010	1/30/2010	1/26/2010	236.34	21
1/31/2010	AP2	1000	2103	711899	MELINDA L. BERNIER	12810	1/14/2010	1/14/2010	1/15/2010	399.00	23

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Date	Distrib Date	Due Date	Acct amount	
1/31/2010	AP2	1000	2103	712891	BITTER DISPOSABLES INC	68128	12/29/2009	1/11/2010	1/18/2010	183.25	14
1/31/2010	AP2	1000	2103	714603	POSTMASTER	PSTG012710	1/29/2010	1/27/2010	1/30/2010	500.00	6
1/31/2010	AP2	1000	2103	715891	SINGLE SOURCE SUPPLY LLC	1155736	1/12/2010	1/1/2010	2/11/2010	1,482.92	23
1/31/2010	AP2	1000	2103	716250	EQUIPMENT DEPOT	54755270	1/5/2010	1/5/2010	1/30/2010	398.47	16
1/31/2010	AP2	1000	2103	716250	EQUIPMENT DEPOT	54755254	1/5/2010	1/14/2010	1/30/2010	274.91	17
1/31/2010	AP2	1000	2103	716250	EQUIPMENT DEPOT	54755255	1/5/2010	1/14/2010	1/30/2010	2,874.30	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1027100	1/10/2010	1/14/2010	2/8/2010	9,466.63	2
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1029754	1/26/2010	1/25/2010	2/25/2010	11,935.07	2
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1120090	1/18/2010	1/18/2010	2/17/2010	510.50	4
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1120813	1/21/2010	1/21/2010	2/20/2010	765.75	4
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1028213	1/18/2010	1/14/2010	2/17/2010	11,526.88	6
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1028724	1/19/2010	1/14/2010	2/18/2010	10,868.68	6
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1029525	1/26/2010	1/11/2010	2/25/2010	8,033.56	14
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1117101	1/13/2010	1/9/2010	2/12/2010	510.50	16
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1117143	1/12/2010	1/7/2010	2/11/2010	2,056.50	16
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1117145	1/13/2010	1/9/2010	2/12/2010	401.95	16
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1118188	1/14/2010	1/18/2010	2/13/2010	401.95	16
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1118344	1/14/2010	1/18/2010	2/13/2010	446.70	16
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1118483	1/13/2010	1/12/2010	2/12/2010	3,996.80	16
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1119062	1/13/2010	1/20/2010	2/12/2010	2,473.60	16
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1116569	1/13/2010	1/19/2010	2/12/2010	1,697.50	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1117174	1/13/2010	1/19/2010	2/12/2010	3,063.00	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1117209	1/13/2010	1/19/2010	2/12/2010	2,662.40	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1117210	1/13/2010	1/19/2010	2/12/2010	497.10	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1117211	1/13/2010	1/19/2010	2/12/2010	1,021.00	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1117212	1/13/2010	1/19/2010	2/12/2010	4,360.00	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1117213	1/13/2010	1/19/2010	2/12/2010	694.00	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1117292	1/13/2010	1/19/2010	2/12/2010	497.10	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1117293	1/13/2010	1/19/2010	2/12/2010	545.00	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1117284	1/13/2010	1/19/2010	2/12/2010	1,786.75	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1118046	1/13/2010	1/19/2010	2/12/2010	1,392.35	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1118184	1/13/2010	1/19/2010	2/12/2010	1,346.40	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1118185	1/13/2010	1/19/2010	2/12/2010	331.40	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1118567	1/13/2010	1/19/2010	2/12/2010	404.55	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1118579	1/13/2010	1/19/2010	2/12/2010	2,680.80	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1118580	1/18/2010	1/25/2010	2/17/2010	269.20	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1119457	1/20/2010	1/27/2010	2/19/2010	545.00	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1119458	1/20/2010	1/27/2010	2/19/2010	7,630.00	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1119718	1/21/2010	1/27/2010	2/20/2010	823.05	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1119720-2	1/22/2010	1/27/2010	2/21/2010	872.00	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1119722	1/25/2010	1/27/2010	2/24/2010	758.50	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	1121219	1/25/2010	1/31/2010	2/24/2010	980.80	17
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	6019205	1/13/2010	1/19/2010	2/12/2010	2,473.60	17

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Date	Distrib Date	Due Date	Accrd amount	
1/31/2010	AP2	1000	2103	717009	PPG INDUSTRIES INC	6019275	1/22/2010	1/27/2010	2/21/2010	2,473.60	17
1/31/2010	AP2	1000	2103	717097	HANES ENGINEERED MATERIALS	62-085275	1/18/2010	1/18/2010	1/19/2010	356.80	4
1/31/2010	AP2	1000	2103	718797	ANDREW SCOTT	EXP012310	1/23/2010	1/23/2010	1/24/2010	190.60	4
1/31/2010	AP2	1000	2103	721654	PIONEER PACKAGING	239813	1/22/2010	1/11/2010	2/21/2010	939.90	14
1/31/2010	AP2	1000	2103	723918	LOYALTYWORKS, INC	12272-02	1/19/2010	1/25/2010	2/18/2010	481.28	2
1/31/2010	AP2	1000	2103	723918	LOYALTYWORKS, INC	12316-02	1/25/2010	1/25/2010	2/24/2010	1,768.10	2
1/31/2010	AP2	1000	2103	723918	LOYALTYWORKS, INC	12272-06	1/19/2010	1/19/2010	2/18/2010	3,527.81	6
1/31/2010	AP2	1000	2103	723918	LOYALTYWORKS, INC	12316-06	1/25/2010	1/25/2010	2/24/2010	2,431.25	6
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	241335	1/8/2010	1/1/2010	2/3/2010	52.87	6
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	241336	1/8/2010	1/1/2010	2/3/2010	285.72	6
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	241404	1/12/2010	1/1/2010	2/7/2010	4,377.73	6
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	244405	1/12/2010	1/1/2010	2/7/2010	792.00	6
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	244525	1/15/2010	1/1/2010	2/10/2010	727.31	6
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	244526	1/15/2010	1/1/2010	2/10/2010	322.16	6
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	244527	1/15/2010	1/1/2010	2/10/2010	112.71	6
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	244689	1/22/2010	1/14/2010	2/17/2010	2,205.85	6
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	24690	1/22/2010	1/14/2010	2/17/2010	247.60	6
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	24691	1/22/2010	1/14/2010	2/17/2010	390.39	6
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331671	1/5/2010	1/6/2010	1/31/2010	242.57	14
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331698	1/6/2010	1/6/2010	2/1/2010	280.41	14
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331699	1/6/2010	1/6/2010	2/1/2010	430.57	14
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331720	1/7/2010	1/7/2010	2/2/2010	419.62	14
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331721	1/7/2010	1/7/2010	2/2/2010	31.17	14
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331722	1/7/2010	1/7/2010	2/2/2010	4.69	14
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331754	1/11/2010	1/7/2010	2/6/2010	123.21	14
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331755	1/11/2010	1/7/2010	2/6/2010	142.80	14
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331781	1/12/2010	1/7/2010	2/7/2010	180.93	14
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331782	1/12/2010	1/7/2010	2/7/2010	147.97	14
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331800	1/13/2010	1/7/2010	2/8/2010	745.16	14
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331801	1/13/2010	1/7/2010	2/8/2010	272.39	14
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331815	1/14/2010	1/18/2010	2/9/2010	79.30	14
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331816	1/14/2010	1/18/2010	2/9/2010	616.19	14
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331817	1/14/2010	1/18/2010	2/9/2010	164.43	14
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331854	1/18/2010	1/18/2010	2/13/2010	452.03	14
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331855	1/18/2010	1/18/2010	2/13/2010	203.24	14
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331954	1/25/2010	1/18/2010	2/20/2010	147.42	14
1/31/2010	AP2	1000	2103	728635	ALUMINITE NORTHWEST-PHOENIX	331955	1/25/2010	1/18/2010	2/20/2010	29.48	14
1/31/2010	AP2	1000	2103	729101	WASTE MANAGEMENT OF DALLAS-W	6849020110	2/1/2010	1/22/2010	2/11/2010	563.18	2
1/31/2010	AP2	1000	2103	729101	WASTE MANAGEMENT OF DALLAS-W	2169011610	1/16/2010	1/14/2010	1/26/2010	1,640.86	6
1/31/2010	AP2	1000	2103	729101	WASTE MANAGEMENT OF DALLAS-W	1648183242	2/1/2010	1/30/2010	2/11/2010	445.66	21
1/31/2010	AP2	1000	2103	729101	WASTE MANAGEMENT OF DALLAS-W	4889461	1/16/2010	1/16/2010	1/26/2010	457.43	21
1/31/2010	AP2	1000	2103	730249	THE HOMIE DEPOT	2092893	1/28/2010	1/27/2010	1/28/2010	49.65	1
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100114A	1/15/2010	1/15/2010	1/16/2010	(18,083.81)	4
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100127A1	1/28/2010	1/29/2010	1/29/2010	684.04	4

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Date	Distrib Date	Due Date	Accrd amount	Process Level
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100126A	1/29/2010	1/29/2010	1/30/2010	4,424.51	4
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100115B1	1/21/2010	1/28/2010	1/22/2010	904.46	13
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100120B	1/21/2010	1/21/2010	1/22/2010	422.56	13
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100122B1	1/26/2010	1/28/2010	1/27/2010	801.92	13
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100127B	1/26/2010	1/28/2010	1/29/2010	627.41	13
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100129B1	2/1/2010	1/27/2010	2/2/2010	297.72	13
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100121C3	1/21/2010	1/21/2010	1/22/2010	1,814.94	15
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100122C2	1/22/2010	1/22/2010	1/22/2010	811.42	15
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100122C2	1/22/2010	1/22/2010	1/23/2010	926.65	15
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100127C	1/22/2010	1/22/2010	1/23/2010	1,081.01	15
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100127C	2/2/2010	1/21/2010	2/3/2010	1,879.56	15
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100128C3	2/2/2010	1/21/2010	2/3/2010	632.28	15
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100129C4	2/2/2010	1/21/2010	2/3/2010	420.82	15
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100114D	1/21/2010	1/29/2010	1/22/2010	195.93	21
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100121D	1/26/2010	1/29/2010	1/27/2010	2,720.64	21
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100121D1	1/22/2010	1/29/2010	1/22/2010	1,398.54	21
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100127D2	2/1/2010	1/29/2010	2/2/2010	1,243.95	21
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100128D	1/29/2010	1/29/2010	1/30/2010	1,531.20	21
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100128D1	2/1/2010	1/29/2010	2/2/2010	1,566.45	21
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100129D3	2/1/2010	1/21/2010	2/2/2010	1,000.23	21
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100128E	1/29/2010	1/29/2010	1/30/2010	2,272.69	23
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	2,01E+08	1/29/2010	1/29/2010	1/30/2010	117.52	23
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	2,01E+09	1/29/2010	1/29/2010	1/30/2010	63.09	23
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	20100201E	2/1/2010	1/30/2010	2/2/2010	5,791.29	23
1/31/2010	AP2	1000	2103	732991	FREIGHT MANAGEMENT INC	634256	1/10/2010	1/10/2010	1/11/2010	921.60	23
1/31/2010	AP2	1000	2103	747730	SOS STAFFING SERVICES	65254320	1/15/2010	1/30/2010	1/25/2010	1,118.15	21
1/31/2010	AP2	1000	2103	749591	DON-JO MFG INC	558591	1/13/2010	1/13/2010	2/12/2010	36.61	23
1/31/2010	AP2	1000	2103	750897	OZARKA	00A0120576	1/8/2010	1/8/2010	1/9/2010	11.93	23
1/31/2010	AP2	1000	2103	754286	E J ROHN CO	524105	1/12/2010	1/12/2010	3/8/2010	54.20	13
1/31/2010	AP2	1000	2103	754286	E J ROHN CO	525701	1/26/2010	1/26/2010	3/22/2010	54.20	13
1/31/2010	AP2	1000	2103	754786	AMCOL CORPORATION	X-107797AG	1/18/2010	1/27/2010	2/17/2010	1,087.57	17
1/31/2010	AP2	1000	2103	754786	AMCOL CORPORATION	1076396GRM	1/4/2010	1/19/2010	2/3/2010	1,193.05	17
1/31/2010	AP2	1000	2103	759181	HERCULES	11-101332	1/5/2010	1/8/2010	1/30/2010	111.62	4
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	01-010110	1/1/2010	1/1/2010	1/11/2010	2,763.88	1
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	010110-02	1/1/2010	1/1/2010	1/11/2010	322.57	1
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	010110-01	1/1/2010	1/1/2010	1/11/2010	135.42	2
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	02-010110	1/1/2010	1/1/2010	1/11/2010	1,694.32	2
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	03-010110	1/1/2010	1/1/2010	1/11/2010	75.87	3
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	04-010110	1/1/2010	1/1/2010	1/11/2010	108.53	4
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	010110-06	1/1/2010	1/1/2010	1/11/2010	1,737.92	4
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	06-010110	1/1/2010	1/1/2010	1/11/2010	504.63	6
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	13-010110	1/1/2010	1/1/2010	1/11/2010	2,910.07	6
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	010110-14	1/1/2010	1/1/2010	1/11/2010	317.15	14

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1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	14-010110	1/1/2010	1/1/2010	1/11/2010	991.74	14
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	010101-15	1/1/2010	1/1/2010	1/11/2010	374.14	15
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	15-010110	1/1/2010	1/1/2010	1/11/2010	4,763.72	15
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	010101-16	1/1/2010	1/1/2010	1/11/2010	118.83	16
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	16-010110	1/1/2010	1/1/2010	1/11/2010	1,867.43	16
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	010101-17	1/1/2010	1/1/2010	1/11/2010	1,103.44	17
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	17-010110	1/1/2010	1/1/2010	1/11/2010	5,736.82	17
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	21-010110	1/1/2010	1/1/2010	1/11/2010	1,908.88	21
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	010101-23	1/1/2010	1/1/2010	1/11/2010	242.28	23
1/31/2010	AP2	1000	2103	766500	DELTA DENTAL OF CALIFORNIA	23-010110	1/1/2010	1/1/2010	1/11/2010	1,248.25	23
1/31/2010	AP2	1000	2103	769211	ULTRA WASH INC	35248	1/10/2010	1/21/2010	1/11/2010	322.00	6
1/31/2010	AP2	1000	2103	769325	CONOCO RESOURCES CO., LTD	2002	1/13/2010	1/27/2010	2/12/2010	50,409.40	17
1/31/2010	AP2	1000	2103	769325	CONOCO RESOURCES CO., LTD	2003	1/13/2010	1/25/2010	2/12/2010	50,409.40	17
1/31/2010	AP2	1000	2103	769325	CONOCO RESOURCES CO., LTD	2004	1/15/2010	1/25/2010	2/14/2010	100,818.80	17
1/31/2010	AP2	1000	2103	769325	CONOCO RESOURCES CO., LTD	2007	1/14/2010	1/25/2010	2/13/2010	100,798.50	17
1/31/2010	AP2	1000	2103	769325	CONOCO RESOURCES CO., LTD	2010	1/20/2010	1/27/2010	2/19/2010	50,409.40	17
1/31/2010	AP2	1000	2103	769325	CONOCO RESOURCES CO., LTD	2011	1/22/2010	1/27/2010	2/21/2010	50,409.40	17
1/31/2010	AP2	1000	2103	769325	CONOCO RESOURCES CO., LTD	2012	1/25/2010	1/31/2010	2/24/2010	151,228.19	17
1/31/2010	AP2	1000	2103	769339	FRANK L CAVER	254201	1/21/2010	1/22/2010	2/20/2010	50,399.25	17
1/31/2010	AP2	1000	2103	769339	FRANK L CAVER	254202	1/22/2010	1/22/2010	2/21/2010	1,198.00	4
1/31/2010	AP2	1000	2103	769339	FRANK L CAVER	254203	1/22/2010	1/22/2010	2/21/2010	2,830.00	4
1/31/2010	AP2	1000	2103	774041	SCHNEE-MOREHEAD INC	22618	1/11/2010	1/14/2010	1/26/2010	1,100.03	2
1/31/2010	AP2	1000	2103	777888	EDDIE RAY RODRIGUEZ	SALES01/10	1/26/2010	1/26/2010	1/27/2010	214.92	6
1/31/2010	AP2	1000	2103	777889	THINH TROUNG	SALES01/10	1/26/2010	1/26/2010	1/27/2010	110.61	6
1/31/2010	AP2	1000	2103	777890	ERIN TROUNG	SALES01/10	1/26/2010	1/26/2010	1/27/2010	297.43	6
1/31/2010	AP2	1000	2103	777891	ANN TROUNG	SALES01/10	1/26/2010	1/26/2010	1/27/2010	424.66	6
1/31/2010	AP2	1000	2103	777892	JAMES MATTHEW MCNILLAN	SALES01/10	1/26/2010	1/26/2010	1/27/2010	1,135.01	6
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	609629547	1/18/2010	1/16/2010	1/25/2010	2.13	1
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	923313040	1/23/2010	1/16/2010	1/30/2010	841.69	1
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	917090400	1/23/2010	1/22/2010	1/30/2010	435.43	2
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	444030-04	1/16/2010	1/16/2010	1/23/2010	27.00	4
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	621040-04	1/23/2010	1/23/2010	1/30/2010	7.07	4
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	8210303-04	1/16/2010	1/16/2010	1/23/2010	13.00	4
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	924190040	1/23/2010	1/23/2010	1/30/2010	448.05	4
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	444030-13	1/16/2010	1/16/2010	1/23/2010	27.01	13
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	475030-13	1/16/2010	1/16/2010	1/23/2010	13.64	13
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	618913040	1/23/2010	1/23/2010	1/30/2010	1,039.81	13
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	618913030	1/16/2010	1/16/2010	1/23/2010	793.01	13
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	654030-13	1/16/2010	1/16/2010	1/23/2010	6.72	13
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	869448020	1/9/2010	1/9/2010	1/16/2010	237.55	14
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	869448030	1/16/2010	1/16/2010	1/23/2010	55.50	14
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	21E16E030	1/16/2010	1/16/2010	1/23/2010	111.61	15
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	21E16E040	1/23/2010	1/23/2010	1/30/2010	27.19	15

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Date	Distrib Date	Due Date	Acct amount	Process Level
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	21W634040	1/23/2010	1/23/2010	1/30/2010	236.43	15
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	4A4030-15	1/16/2010	1/16/2010	1/23/2010	27.01	15
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	475030-15	1/16/2010	1/16/2010	1/23/2010	455.55	15
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	475040-15	1/23/2010	1/23/2010	1/30/2010	689.52	15
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	608292466	1/11/2010	1/11/2010	1/18/2010	30.69	15
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	610766977	1/22/2010	1/22/2010	1/29/2010	44.94	15
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	621040-15	1/23/2010	1/23/2010	1/30/2010	57.29	15
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	634030-15	1/16/2010	1/16/2010	1/23/2010	172.33	15
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	8210309-15	1/16/2010	1/16/2010	1/23/2010	91.88	15
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	94A83V030	1/16/2010	1/16/2010	1/23/2010	185.94	15
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	94A83V040	1/23/2010	1/23/2010	1/30/2010	442.72	15
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	475030-16	1/16/2010	1/16/2010	1/23/2010	27.12	16
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	475040-16	1/23/2010	1/23/2010	1/30/2010	27.12	16
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	475040-17	1/23/2010	1/23/2010	1/30/2010	105.45	17
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	075X102030	1/16/2010	1/16/2010	1/23/2010	128.07	17
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	075X102040	1/23/2010	1/23/2010	1/30/2010	43.49	17
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	475030-17	1/16/2010	1/16/2010	1/23/2010	105.45	17
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	475040-17	1/23/2010	1/23/2010	1/30/2010	83.77	17
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	R11A4A040	1/23/2010	1/23/2010	1/30/2010	30.37	21
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	XX9834030	1/16/2010	1/16/2010	1/23/2010	69.37	21
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	XX9834040	1/23/2010	1/23/2010	1/30/2010	162.54	21
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	227837040	1/23/2010	1/28/2010	1/30/2010	877.54	21
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	27RE82040	1/23/2010	1/28/2010	1/30/2010	109.52	21
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	4A4030-21	1/16/2010	1/16/2010	1/23/2010	27.01	21
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	51333W040	1/23/2010	1/28/2010	1/30/2010	260.77	21
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	610721649	1/22/2010	1/28/2010	1/29/2010	53.76	21
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	8210303-21	1/16/2010	1/16/2010	1/23/2010	7.74	21
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	475030-23	1/16/2010	1/16/2010	1/23/2010	105.45	23
1/31/2010	AP2	1000	2103	777968	UNITED PARCEL SERVICE	475040-23	1/23/2010	1/23/2010	1/30/2010	83.77	23
1/31/2010	AP2	1000	2103	778819	VAN METER INC	20110	2/1/2010	1/23/2010	2/2/2010	17,081.78	1
1/31/2010	AP2	1000	2103	789123	ZEMARC CORP	450715-001	1/14/2010	1/14/2010	2/13/2010	76.32	4
1/31/2010	AP2	1000	2103	789648	CHEM ARROW	508527	1/11/2010	1/7/2010	2/10/2010	1,599.31	2
1/31/2010	AP2	1000	2103	789900	UNITED SITE SERVICES OF DALLAS	107-85792	1/25/2010	1/25/2010	2/24/2010	134.67	4
1/31/2010	AP2	1000	2103	792477	SIX POINTS HARDWARE AND	129964	1/7/2010	1/2/2010	2/6/2010	266.76	14
1/31/2010	AP2	1000	2103	793117	MCFADDEN-DALE INDUSTRIAL	34007	1/14/2010	1/11/2010	2/13/2010	56.46	14
1/31/2010	AP2	1000	2103	798213	PABLO ROMERO	EXP011510	1/15/2010	1/15/2010	1/16/2010	16.00	4
1/31/2010	AP2	1000	2103	799586	DEMICHELE SYSTEMS, INC	11510	1/20/2010	1/20/2010	1/27/2010	978.73	16
1/31/2010	AP2	1000	2103	799586	DEMICHELE SYSTEMS, INC	11810	1/20/2010	1/20/2010	1/27/2010	449.38	16
1/31/2010	AP2	1000	2103	802595	MIDWEST WHOLESALE HARDWARE	0129751-IN	1/11/2010	1/14/2010	2/10/2010	154.80	21
1/31/2010	AP2	1000	2103	804856	SOUTHERN CALIFORNIA EDISON CO	3084011310	1/19/2010	1/19/2010	2/3/2010	929.49	2
1/31/2010	AP2	1000	2103	804864	SOUTHEASTERN EXTRUSION	14066	1/20/2010	1/25/2010	1/30/2010	610.00	17
1/31/2010	AP2	1000	2103	804864	SOUTHEASTERN EXTRUSION	14216	1/20/2010	1/25/2010	1/30/2010	265.00	17
1/31/2010	AP2	1000	2103	804864	SOUTHEASTERN EXTRUSION	14461	1/25/2010	1/27/2010	2/4/2010	2,046.00	17
1/31/2010	AP2	1000	2103	804864	SOUTHEASTERN EXTRUSION	14496	1/22/2010	1/27/2010	2/1/2010	1,456.63	17
1/31/2010	AP2	1000	2103	804864	SOUTHEASTERN EXTRUSION	14582	1/25/2010	1/27/2010	2/4/2010	1,504.00	17

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Date	Distrib Date	Due Date	Accrd amount	Process Level
1/31/2010	AP2	1000	2103	804864	SOUTHEASTERN EXTRUSION	14610	1/25/2010	1/27/2010	2/4/2010	1,569.00	17
1/31/2010	AP2	1000	2103	804864	SOUTHEASTERN EXTRUSION	14655	1/25/2010	1/27/2010	2/4/2010	486.00	17
1/31/2010	AP2	1000	2103	804864	SOUTHEASTERN EXTRUSION	14656	1/25/2010	1/27/2010	2/4/2010	486.00	17
1/31/2010	AP2	1000	2103	804864	SOUTHEASTERN EXTRUSION	14733	1/25/2010	1/27/2010	2/4/2010	440.00	17
1/31/2010	AP2	1000	2103	804864	SOUTHEASTERN EXTRUSION	14734	1/25/2010	1/27/2010	2/4/2010	440.00	17
1/31/2010	AP2	1000	2103	804864	SOUTHEASTERN EXTRUSION	14736	1/25/2010	1/27/2010	2/4/2010	486.00	17
1/31/2010	AP2	1000	2103	804864	SOUTHEASTERN EXTRUSION	14737	1/25/2010	1/27/2010	2/4/2010	486.00	17
1/31/2010	AP2	1000	2103	804864	SOUTHEASTERN EXTRUSION	14747	1/25/2010	1/27/2010	1/30/2010	25.00	17
1/31/2010	AP2	1000	2103	804864	SOUTHEASTERN EXTRUSION	14833	1/25/2010	1/27/2010	2/4/2010	690.00	17
1/31/2010	AP2	1000	2103	804864	SOUTHEASTERN EXTRUSION	14998	1/25/2010	1/27/2010	2/4/2010	474.25	17
1/31/2010	AP2	1000	2103	804979	SOUTHERN CALIF GAS CO	9205012610	1/26/2010	1/22/2010	2/15/2010	213.36	2
1/31/2010	AP2	1000	2103	804979	SOUTHERN CALIF GAS CO	8861012010	1/26/2010	1/20/2010	2/9/2010	1,143.21	4
1/31/2010	AP2	1000	2103	807943	J WATERS INCORPORATED	21683	1/25/2010	1/25/2010	2/1/2010	147.00	23
1/31/2010	AP2	1000	2103	811209	STATE BOARD OF EQUALIZATION	52038295	1/25/2010	1/25/2010	1/29/2010	1,949.00	23
1/31/2010	AP2	1000	2103	812997	CINTAS FIRST AID & SAFETY	ODS3504891	1/19/2010	1/11/2010	1/29/2010	629.21	14
1/31/2010	AP2	1000	2103	812997	CINTAS FIRST AID & SAFETY	466806783	1/20/2010	1/11/2010	1/30/2010	152.16	14
1/31/2010	AP2	1000	2103	812997	CINTAS FIRST AID & SAFETY	466809755	1/27/2010	1/11/2010	2/6/2010	106.96	14
1/31/2010	AP2	1000	2103	812997	CINTAS FIRST AID & SAFETY	390488898	1/14/2010	1/14/2010	1/24/2010	52.52	15
1/31/2010	AP2	1000	2103	812997	CINTAS FIRST AID & SAFETY	249413533	1/8/2010	1/7/2010	2/17/2010	149.31	13
1/31/2010	AP2	1000	2103	815449	STICKON PACKAGING SYSTEMS INC	82733	1/13/2010	1/14/2010	2/22/2010	39.14	13
1/31/2010	AP2	1000	2103	815449	STICKON PACKAGING SYSTEMS INC	82769	1/13/2010	1/14/2010	2/22/2010	143.67	13
1/31/2010	AP2	1000	2103	815449	STICKON PACKAGING SYSTEMS INC	82779	1/13/2010	1/14/2010	2/22/2010	279.15	23
1/31/2010	AP2	1000	2103	816372	CITY OF HOUSTON	1134012810	1/14/2010	1/1/2010	1/15/2010	39.50	6
1/31/2010	AP2	1000	2103	817751	MIKE HASKELL	EXP011631	1/16/2031	1/21/2010	1/17/2031	532.00	4
1/31/2010	AP2	1000	2103	823220	SMS MEER SERVICE INC	38335	1/19/2010	1/22/2010	2/18/2010	128.00	17
1/31/2010	AP2	1000	2103	823220	SMS MEER SERVICE INC	38341	1/19/2010	1/31/2010	2/20/2010	3,090.00	17
1/31/2010	AP2	1000	2103	831666	NORMAN BUBENHEIM	EXP012610	1/26/2010	1/26/2010	1/27/2010	114.14	14
1/31/2010	AP2	1000	2103	832943	CALIBRE DOOR CLOSERS, INC	1020149	1/14/2010	1/14/2010	2/1/2010	201.40	4
1/31/2010	AP2	1000	2103	832943	CALIBRE DOOR CLOSERS, INC	1020223	1/21/2010	1/21/2010	2/15/2010	359.85	4
1/31/2010	AP2	1000	2103	832943	CALIBRE DOOR CLOSERS, INC	1020151	1/14/2010	1/20/2010	2/1/2010	259.20	13
1/31/2010	AP2	1000	2103	832943	CALIBRE DOOR CLOSERS, INC	1020239	1/22/2010	1/28/2010	2/15/2010	637.20	13
1/31/2010	AP2	1000	2103	832943	CALIBRE DOOR CLOSERS, INC	1020084	1/7/2010	1/13/2010	2/1/2010	777.60	15
1/31/2010	AP2	1000	2103	834621	DATS TRUCKING INC	743661528	1/20/2010	1/22/2010	1/21/2010	101.15	2
1/31/2010	AP2	1000	2103	834621	DATS TRUCKING INC	744426952	1/20/2010	1/22/2010	1/21/2010	177.35	2
1/31/2010	AP2	1000	2103	834621	DATS TRUCKING INC	745183540	1/21/2010	1/22/2010	1/22/2010	77.35	2
1/31/2010	AP2	1000	2103	834621	DATS TRUCKING INC	745555096	1/18/2010	1/22/2010	1/19/2010	78.05	2
1/31/2010	AP2	1000	2103	834621	DATS TRUCKING INC	745555490	1/28/2010	1/22/2010	1/29/2010	176.70	2
1/31/2010	AP2	1000	2103	834621	DATS TRUCKING INC	745673974	1/20/2010	1/22/2010	1/21/2010	177.35	2
1/31/2010	AP2	1000	2103	834621	DATS TRUCKING INC	745873866	1/20/2010	1/22/2010	1/21/2010	77.35	2
1/31/2010	AP2	1000	2103	834621	DATS TRUCKING INC	743661605	1/25/2010	1/21/2010	1/26/2010	200.30	6
1/31/2010	AP2	1000	2103	834621	DATS TRUCKING INC	745197715	1/27/2010	1/21/2010	1/28/2010	122.44	6
1/31/2010	AP2	1000	2103	834621	DATS TRUCKING INC	745555185	1/19/2010	1/14/2010	1/20/2010	77.35	6

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Vname	Invoice	Invoice Date	Distrib Date	Due Date	Accrd amount	Process Level
1/31/2010	AP2	1000	2103	834621	DATS TRUCKING INC	74555298	1/22/2010	1/21/2010	1/23/2010	77.35	6
1/31/2010	AP2	1000	2103	834621	DATS TRUCKING INC	745645392	1/28/2010	1/21/2010	1/29/2010	324.96	6
1/31/2010	AP2	1000	2103	834621	DATS TRUCKING INC	745860573	1/28/2010	1/21/2010	1/29/2010	126.66	6
1/31/2010	AP2	1000	2103	834621	DATS TRUCKING INC	745884445	1/28/2010	1/21/2010	1/29/2010	359.63	6
1/31/2010	AP2	1000	2103	834621	DATS TRUCKING INC	745886580	1/21/2010	1/14/2010	1/22/2010	172.86	6
1/31/2010	AP2	1000	2103	834621	DATS TRUCKING INC	745890475	1/21/2010	1/14/2010	1/22/2010	975.74	6
1/31/2010	AP2	1000	2103	834621	DATS TRUCKING INC	745892190	1/27/2010	1/21/2010	1/28/2010	143.55	6
1/31/2010	AP2	1000	2103	835275	LE JOHNSON PRODUCTS INC	6707028233	1/11/2010	1/11/2010	2/10/2010	348.55	23
1/31/2010	AP2	1000	2103	835275	LE JOHNSON PRODUCTS INC	6707028313	1/15/2010	1/15/2010	2/14/2010	26.40	23
1/31/2010	AP2	1000	2103	835275	LE JOHNSON PRODUCTS INC	6707028374	1/21/2010	1/21/2010	2/20/2010	207.84	23
1/31/2010	AP2	1000	2103	835275	LE JOHNSON PRODUCTS INC	6707028386	1/11/2010	1/11/2010	2/10/2010	36.45	23
1/31/2010	AP2	1000	2103	838558	TEXAS RUBBER SUPPLY INC	641296-001	1/27/2010	1/31/2010	2/26/2010	73.85	17
1/31/2010	AP2	1000	2103	838591	SANTA FE FASTENERS	0028050-IN	1/6/2010	1/8/2010	2/5/2010	551.00	4
1/31/2010	AP2	1000	2103	839281	ALBANY STEEL INC	138930	1/6/2010	1/14/2010	2/5/2010	222.58	6
1/31/2010	AP2	1000	2103	839921	PHASE ELECTRIC MOTORS INC	32565	1/6/2010	1/8/2010	2/5/2010	3,490.00	16
1/31/2010	AP2	1000	2103	845218	PAMELA PHILLIPS-DAVIS	PETTY12710	1/27/2010	1/11/2010	1/28/2010	382.42	14
1/31/2010	AP2	1000	2103	851115	PACIFIC COMMERCIAL SERVICES	7440046547	1/1/2010	1/1/2010	1/1/2010	180.00	23
1/31/2010	AP2	1000	2103	851711	BENJAMIN N VILLALUZ	20101501	1/15/2010	1/15/2010	1/16/2010	5,920.00	4
1/31/2010	AP2	1000	2103	851711	BENJAMIN N VILLALUZ	20102001	1/20/2010	1/15/2010	1/21/2010	2,560.00	4
1/31/2010	AP2	1000	2103	852160	SAFTI	30020	1/12/2010	1/12/2010	2/11/2010	1,682.19	23
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92241035	1/7/2010	1/6/2010	2/1/2010	2,994.24	4
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92243010	1/7/2010	1/6/2010	2/1/2010	6,198.23	4
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92248398	1/19/2010	1/19/2010	2/13/2010	37,777.85	4
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92241614	1/5/2010	1/4/2010	1/30/2010	1,563.30	13
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92243345	1/8/2010	1/7/2010	2/2/2010	18,980.00	13
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92243348	1/8/2010	1/7/2010	2/2/2010	3,315.00	13
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92243349	1/8/2010	1/7/2010	2/2/2010	370.50	13
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92243350	1/8/2010	1/7/2010	2/2/2010	3,705.00	13
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92243351	1/8/2010	1/7/2010	2/2/2010	347.40	13
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92243352	1/8/2010	1/7/2010	2/2/2010	3,474.00	13
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92243353	1/8/2010	1/7/2010	2/2/2010	3,474.00	13
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92246328	1/14/2010	1/18/2010	2/8/2010	644.04	13
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92246333	1/19/2010	1/20/2010	2/13/2010	3,825.30	13
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92246335	1/26/2010	1/28/2010	2/20/2010	1,010.95	13
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92242997	1/7/2010	1/12/2010	2/1/2010	261.48	15
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92246330	1/14/2010	1/18/2010	2/8/2010	156.41	15
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92246331	1/14/2010	1/18/2010	2/8/2010	299.07	15
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92246332	1/14/2010	1/12/2010	2/8/2010	156.41	15
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92246333	1/14/2010	1/18/2010	2/8/2010	884.18	15
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92246335	1/14/2010	1/20/2010	2/8/2010	195.60	15
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92242999	1/7/2010	1/7/2010	2/1/2010	4,322.50	16
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92243001	1/7/2010	1/7/2010	2/1/2010	32,175.00	16
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92243003	1/7/2010	1/7/2010	2/1/2010	110.50	16
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92243004	1/7/2010	1/7/2010	2/1/2010	3,978.00	16

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1/31/2010	AP2	1000	2103	852736	TREMCO INC	92243005	1/7/2010	1/7/2010	2/1/2010	12,103.00	16
1/31/2010	AP2	1000	2103	852736	TREMCO INC	92243006	1/7/2010	1/7/2010	2/1/2010	9,553.50	16
1/31/2010	AP2	1000	2103	853570	TRUTH HARDWARE	367772	1/5/2010	1/25/2010	1/15/2010	770.46	2
1/31/2010	AP2	1000	2103	853570	TRUTH HARDWARE	370113	1/19/2010	1/25/2010	1/19/2010	(2,106.72)	2
1/31/2010	AP2	1000	2103	853570	TRUTH HARDWARE	370114	1/19/2010	1/25/2010	1/19/2010	(770.46)	2
1/31/2010	AP2	1000	2103	853570	TRUTH HARDWARE	370115	1/19/2010	1/29/2010	1/29/2010	(74.10)	6
1/31/2010	AP2	1000	2103	853570	TRUTH HARDWARE	371161	1/27/2010	1/29/2010	2/6/2010	26.31	13
1/31/2010	AP2	1000	2103	853947	ASTRO SHEET METAL CO IN	26979	4/5/2010	1/1/2010	5/30/2010	1,645.66	23
1/31/2010	AP2	1000	2103	853947	ASTRO SHEET METAL CO IN	26980	1/5/2010	1/1/2010	3/1/2010	82.83	23
1/31/2010	AP2	1000	2103	853947	ASTRO SHEET METAL CO IN	27113	1/19/2010	1/19/2010	3/15/2010	800.00	23
1/31/2010	AP2	1000	2103	853947	ASTRO SHEET METAL CO IN	27134	1/20/2010	1/20/2010	3/16/2010	978.50	23
1/31/2010	AP2	1000	2103	853947	ASTRO SHEET METAL CO IN	27165	1/26/2010	1/26/2010	3/22/2010	630.00	23
1/31/2010	AP2	1000	2103	853947	ASTRO SHEET METAL CO IN	27166	1/26/2010	1/26/2010	3/22/2010	106.00	23
1/31/2010	AP2	1000	2103	856171	NORTHWESTERN INDUSTRIES INC	1007753	1/6/2010	1/11/2010	1/6/2010	346.96	14
1/31/2010	AP2	1000	2103	856171	NORTHWESTERN INDUSTRIES INC	1007754	1/6/2010	1/11/2010	1/6/2010	623.70	14
1/31/2010	AP2	1000	2103	856171	NORTHWESTERN INDUSTRIES INC	1008627	1/19/2010	1/11/2010	1/19/2010	1,315.84	14
1/31/2010	AP2	1000	2103	856171	NORTHWESTERN INDUSTRIES INC	1008628	1/19/2010	1/11/2010	1/19/2010	1,563.01	14
1/31/2010	AP2	1000	2103	856171	NORTHWESTERN INDUSTRIES INC	1008629	1/19/2010	1/11/2010	1/19/2010	246.57	14
1/31/2010	AP2	1000	2103	856171	NORTHWESTERN INDUSTRIES INC	1008630	1/19/2010	1/11/2010	1/19/2010	3,803.24	14
1/31/2010	AP2	1000	2103	857868	HARINISCH COMPANY	38540	1/5/2010	1/8/2010	2/4/2010	52.38	4
1/31/2010	AP2	1000	2103	857868	HARINISCH COMPANY	38584	1/7/2010	1/7/2010	2/6/2010	230.54	4
1/31/2010	AP2	1000	2103	857868	HARINISCH COMPANY	38606	1/12/2010	1/12/2010	2/11/2010	66.21	4
1/31/2010	AP2	1000	2103	857868	HARINISCH COMPANY	38620	1/12/2010	1/12/2010	2/11/2010	91.37	4
1/31/2010	AP2	1000	2103	857868	HARINISCH COMPANY	38645	1/14/2010	1/14/2010	2/13/2010	48.51	4
1/31/2010	AP2	1000	2103	859729	RICHARD F MCNEILL	13754	1/26/2010	1/21/2010	2/10/2010	475.00	6
1/31/2010	AP2	1000	2103	863437	ALL WEATHER ARCHITECTURAL ALUM	176052	1/13/2010	1/1/2010	2/12/2010	158.91	6
1/31/2010	AP2	1000	2103	867321	EDGE TECH I.G. INC	147006	12/14/2009	1/14/2010	1/13/2010	309.90	2
1/31/2010	AP2	1000	2103	867321	EDGE TECH I.G. INC	148099	1/15/2010	1/14/2010	1/15/2010	(302.00)	2
1/31/2010	AP2	1000	2103	867321	EDGE TECH I.G. INC	148473	1/26/2010	1/25/2010	1/26/2010	(302.00)	2
1/31/2010	AP2	1000	2103	869512	CALIFORNIA FLEET MAINTENANCE	209719	1/21/2010	1/21/2010	1/22/2010	1,186.02	6
1/31/2010	AP2	1000	2103	869512	CALIFORNIA FLEET MAINTENANCE	58469	1/6/2010	1/14/2010	1/7/2010	400.87	6
1/31/2010	AP2	1000	2103	869512	CALIFORNIA FLEET MAINTENANCE	58625	1/13/2010	1/14/2010	1/14/2010	81.93	6
1/31/2010	AP2	1000	2103	869512	CALIFORNIA FLEET MAINTENANCE	58813	1/7/2010	1/14/2010	1/8/2010	273.87	6
1/31/2010	AP2	1000	2103	870101	ACME ARCHITECTURAL HARDWARE	5103371	1/12/2010	1/12/2010	2/11/2010	78.00	23
1/31/2010	AP2	1000	2103	870101	ACME ARCHITECTURAL HARDWARE	5103432	1/13/2010	1/13/2010	2/12/2010	40.56	23
1/31/2010	AP2	1000	2103	870470	BAY CITIES CREDIT UNION	012910-06	1/29/2010	1/29/2010	1/30/2010	515.50	6
1/31/2010	AP2	1000	2103	870691	DIAL-A-MESSENGER LLC	2116 214	1/16/2010	1/16/2010	1/17/2010	148.80	23
1/31/2010	AP2	1000	2103	871701	COLORCOAT INC	12838	1/4/2010	1/1/2010	2/3/2010	201.60	6
1/31/2010	AP2	1000	2103	871701	COLORCOAT INC	12868	1/16/2010	1/1/2010	2/15/2010	170.10	6
1/31/2010	AP2	1000	2103	871701	COLORCOAT INC	13010	1/13/2010	1/14/2010	2/12/2010	170.10	6
1/31/2010	AP2	1000	2103	871701	COLORCOAT INC	13025	1/14/2010	1/14/2010	2/13/2010	205.06	6
1/31/2010	AP2	1000	2103	871701	COLORCOAT INC	13134	1/20/2010	1/14/2010	2/19/2010	39.70	6
1/31/2010	AP2	1000	2103	871701	COLORCOAT INC	13135	1/20/2010	1/14/2010	2/19/2010	113.40	6
1/31/2010	AP2	1000	2103	879118	JAMES WHITE	EXP012710	1/27/2010	1/11/2010	1/28/2010	130.00	14

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Vname	Invoice	Invoice Dte	Distrib Date	Due Date	Acctd amount	Process Level
1/31/2010	AP2	1000	2103	881159	SC STEEL INC	2883	1/15/2010	1/15/2010	2/9/2010	1,235.00	4
1/31/2010	AP2	1000	2103	881181	DIRECT PRINT COMMUNICATIONS	54212	1/19/2010	1/25/2010	2/3/2010	332.12	2
1/31/2010	AP2	1000	2103	881250	UNITED STATES ALUMINUM CORP-CA	944465	1/11/2010	1/14/2010	1/12/2010	1,200.00	2
1/31/2010	AP2	1000	2103	881268	UNITED STATES ALUMINUM CORP-IL	944797	1/22/2010	1/31/2010	1/23/2010	8.73	21
1/31/2010	AP2	1000	2103	884402	VT INDUSTRIES INC	266854	1/5/2010	1/5/2010	3/1/2010	16,347.05	23
1/31/2010	AP2	1000	2103	884402	VT INDUSTRIES INC	267032	1/11/2010	1/11/2010	3/7/2010	4,080.00	23
1/31/2010	AP2	1000	2103	884402	VT INDUSTRIES INC	267121	1/11/2010	1/11/2010	3/7/2010	1,762.35	23
1/31/2010	AP2	1000	2103	884402	VT INDUSTRIES INC	267191	1/12/2010	1/12/2010	3/8/2010	430.91	23
1/31/2010	AP2	1000	2103	884402	VT INDUSTRIES INC	267413	1/18/2010	1/18/2010	3/14/2010	4,080.00	23
1/31/2010	AP2	1000	2103	884402	VT INDUSTRIES INC	267458	1/18/2010	1/18/2010	3/14/2010	1,629.10	23
1/31/2010	AP2	1000	2103	884402	VT INDUSTRIES INC	267521	1/18/2010	1/18/2010	3/14/2010	414.58	23
1/31/2010	AP2	1000	2103	884402	VT INDUSTRIES INC	267759	1/26/2010	1/26/2010	3/22/2010	9,902.52	23
1/31/2010	AP2	1000	2103	884402	VT INDUSTRIES INC	267760	1/26/2010	1/26/2010	3/22/2010	1,125.00	23
1/31/2010	AP2	1000	2103	884402	VT INDUSTRIES INC	267761	1/26/2010	1/26/2010	3/22/2010	14,845.00	23
1/31/2010	AP2	1000	2103	884402	VT INDUSTRIES INC	267860	1/26/2010	1/26/2010	3/22/2010	446.33	23
1/31/2010	AP2	1000	2103	884402	VT INDUSTRIES INC	267861	1/26/2010	1/26/2010	3/22/2010	446.33	23
1/31/2010	AP2	1000	2103	884931	BANDLOCK CORP	704330	1/20/2010	1/25/2010	2/19/2010	631.75	2
1/31/2010	AP2	1000	2103	884931	BANDLOCK CORP	704366	1/22/2010	1/14/2010	2/21/2010	1,604.80	6
1/31/2010	AP2	1000	2103	885321	EXPRESS PERSONNEL SERVICES	981978/9768	1/12/2010	1/12/2010	1/13/2010	360.00	15
1/31/2010	AP2	1000	2103	898570	JIM CENNAMME	EXP012910	1/29/2010	1/29/2010	1/30/2010	798.48	16
1/31/2010	AP2	1000	2103	898778	DAVID LINHART	EXP010110	1/10/2010	1/31/2010	1/11/2010	106.71	17
1/31/2010	AP2	1000	2103	899551	PDQ MANUFACTURING	148220	1/6/2010	1/1/2010	2/5/2010	1,073.09	23
1/31/2010	AP2	1000	2103	899551	PDQ MANUFACTURING	148622	1/20/2010	1/20/2010	2/19/2010	674.17	23
1/31/2010	AP2	1000	2103	900757	CITY OF VERNON	23343848	1/27/2010	1/27/2010	1/28/2010	3,410.73	4
1/31/2010	AP2	1000	2103	902979	TK GROUP INC	0070206-IN	1/22/2010	1/22/2010	2/21/2010	1,149.25	13
1/31/2010	AP2	1000	2103	903072	KAY TANGNEY	EXP013110	1/31/2010	1/31/2010	2/1/2010	552.94	23
1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	5035354950	1/6/2010	1/6/2010	1/31/2010	181.42	4
1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	5041730960	1/11/2010	1/13/2010	2/5/2010	34.90	4
1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	5041730970	1/13/2010	1/13/2010	2/7/2010	46.08	4
1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	5041730980	1/11/2010	1/11/2010	2/5/2010	53.04	4
1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	5046779580	1/15/2010	1/15/2010	2/9/2010	63.85	4
1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	5056746490	1/20/2010	1/15/2010	2/14/2010	144.86	4
1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	5056733520	1/20/2010	1/15/2010	2/14/2010	160.08	4
1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	5058071020	1/21/2010	1/21/2010	2/15/2010	26.48	4
1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	603835	1/6/2010	1/6/2010	1/31/2010	95.18	15
1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	608676-15	1/13/2010	1/11/2010	2/7/2010	488.18	15
1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	608676-16	1/13/2010	1/11/2010	2/7/2010	106.57	16
1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	1111052978	1/5/2010	1/14/2010	1/30/2010	85.95	17
1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	1111478942	1/6/2010	1/14/2010	1/31/2010	214.28	17
1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	1117192623	1/7/2010	1/25/2010	2/1/2010	427.11	17
1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	1172367256	1/8/2010	1/25/2010	2/1/2010	14.06	17
1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	1172436209	1/8/2010	1/25/2010	1/8/2010	(28.12)	17
1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	1173578318	1/11/2010	1/25/2010	2/5/2010	32.45	17
1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	1174459506	1/13/2010	1/25/2010	2/7/2010	138.53	17

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1/31/2010	AP2	1000	2103	903195	OFFICE DEPOT INC	1174027770	1/12/2010	1/28/2010	2/6/2010	56.69	21
1/31/2010	AP2	1000	2103	903233	FEDEX FREIGHT WEST	947562839	1/22/2010	1/16/2010	1/23/2010	128.81	1
1/31/2010	AP2	1000	2103	903233	FEDEX FREIGHT WEST	947631764	1/22/2010	1/16/2010	1/23/2010	34.35	1
1/31/2010	AP2	1000	2103	903233	FEDEX FREIGHT WEST	1764853552	1/29/2010	1/22/2010	1/30/2010	201.22	2
1/31/2010	AP2	1000	2103	903233	FEDEX FREIGHT WEST	1976216620	1/20/2010	1/22/2010	1/21/2010	187.59	2
1/31/2010	AP2	1000	2103	903233	FEDEX FREIGHT WEST	1976216642	1/22/2010	1/22/2010	1/23/2010	280.13	2
1/31/2010	AP2	1000	2103	903233	FEDEX FREIGHT WEST	1976232996	1/27/2010	1/22/2010	1/28/2010	97.16	2
1/31/2010	AP2	1000	2103	903233	FEDEX FREIGHT WEST	1976246414	1/21/2010	1/22/2010	1/22/2010	203.28	2
1/31/2010	AP2	1000	2103	903233	FEDEX FREIGHT WEST	1976246436	1/21/2010	1/22/2010	1/22/2010	187.25	2
1/31/2010	AP2	1000	2103	903233	FEDEX FREIGHT WEST	1908410475	1/16/2010	1/11/2010	1/17/2010	81.15	14
1/31/2010	AP2	1000	2103	903233	FEDEX FREIGHT WEST	2005257542	1/13/2010	1/11/2010	1/14/2010	187.31	14
1/31/2010	AP2	1000	2103	903233	FEDEX FREIGHT WEST	946527116	1/14/2010	1/1/2010	1/15/2010	32.98	23
1/31/2010	AP2	1000	2103	903233	FEDEX FREIGHT WEST	946565265	1/14/2010	1/1/2010	1/15/2010	72.64	23
1/31/2010	AP2	1000	2103	903233	FEDEX FREIGHT WEST	946574501	1/14/2010	1/1/2010	1/15/2010	334.17	23
1/31/2010	AP2	1000	2103	903233	FEDEX FREIGHT WEST	946606729	1/14/2010	1/1/2010	1/15/2010	49.53	23
1/31/2010	AP2	1000	2103	905581	FOY INC	10463	1/27/2010	1/31/2010	2/3/2010	541.25	17
1/31/2010	AP2	1000	2103	910011	STEPHENS OFFICE SUPPLY, INC	7730070	1/6/2010	1/6/2010	2/5/2010	65.68	23
1/31/2010	AP2	1000	2103	910011	STEPHENS OFFICE SUPPLY, INC	7744190	1/13/2010	1/1/2010	2/12/2010	55.22	23
1/31/2010	AP2	1000	2103	910011	STEPHENS OFFICE SUPPLY, INC	7750150	1/13/2010	1/1/2010	2/12/2010	69.94	23
1/31/2010	AP2	1000	2103	910632	NORTHERN SAFETY CO INC	P260147200	1/8/2010	1/21/2010	2/7/2010	111.00	21
1/31/2010	AP2	1000	2103	910632	NORTHERN SAFETY CO INC	P260313400	1/12/2010	1/21/2010	2/11/2010	88.78	21
1/31/2010	AP2	1000	2103	912876	SWISHER	380189295	1/20/2010	1/20/2010	1/27/2010	62.75	4
1/31/2010	AP2	1000	2103	912876	SWISHER	380191006	1/27/2010	1/27/2010	2/3/2010	62.75	4
1/31/2010	AP2	1000	2103	913392	B & B TIRE & WHEEL INC	278553	1/20/2010	1/30/2010	2/10/2010	60.00	21
1/31/2010	AP2	1000	2103	914010	MARIA CRISTINA RIVERA	2247	1/18/2010	1/18/2010	1/19/2010	1,704.00	4
1/31/2010	AP2	1000	2103	914010	MARIA CRISTINA RIVERA	225	1/22/2010	1/22/2010	1/23/2010	710.00	4
1/31/2010	AP2	1000	2103	917012	ANODVNE CORPORATION	30937	1/15/2010	1/15/2010	1/16/2010	550.25	13
1/31/2010	AP2	1000	2103	917012	ANODVNE CORPORATION	30956	1/22/2010	1/22/2010	1/23/2010	124.00	13
1/31/2010	AP2	1000	2103	918441	RICK SHEARER	PETV010810	1/8/2010	1/8/2010	1/9/2010	200.00	4
1/31/2010	AP2	1000	2103	922242	ARROW LOCK MANUFACTURING CO	404550	1/12/2010	1/1/2010	2/11/2010	525.30	23
1/31/2010	AP2	1000	2103	922242	ARROW LOCK MANUFACTURING CO	404633	1/13/2010	1/1/2010	2/12/2010	6,330.79	23
1/31/2010	AP2	1000	2103	922242	ARROW LOCK MANUFACTURING CO	408173	1/28/2010	1/28/2010	2/27/2010	15,436.76	23
1/31/2010	AP2	1000	2103	931214	RELANT ENERGY	1720019526	1/18/2010	1/1/2010	1/19/2010	462.67	23
1/31/2010	AP2	1000	2103	932588	MASTER CREDIT CONSULTANTS INC	27617	1/22/2010	1/22/2010	1/29/2010	4,927.21	13
1/31/2010	AP2	1000	2103	939219	EXCO EXTRUSION TOOLING	717687	12/28/2009	1/27/2010	1/27/2010	2,125.39	17
1/31/2010	AP2	1000	2103	939219	EXCO EXTRUSION TOOLING	717852	1/4/2010	1/19/2010	2/3/2010	1,953.47	17
1/31/2010	AP2	1000	2103	944999	WILSON COMPANY	B14627-001	1/4/2010	1/14/2010	2/3/2010	166.76	17
1/31/2010	AP2	1000	2103	944999	WILSON COMPANY	B14627-002	1/13/2010	1/19/2010	2/12/2010	25.67	17
1/31/2010	AP2	1000	2103	944999	WILSON COMPANY	B15838-001	1/22/2010	1/31/2010	2/21/2010	1,132.40	17
1/31/2010	AP2	1000	2103	952575	SUNNY EXPRESS INC	759218	1/20/2010	1/20/2010	1/21/2010	20.39	4
1/31/2010	AP2	1000	2103	952575	STEVEN RAY BLOCKER	1941	1/20/2010	1/22/2010	2/19/2010	158.03	13
1/31/2010	AP2	1000	2103	952575	STEVEN RAY BLOCKER	1939	1/4/2010	1/5/2010	2/3/2010	370.19	15
1/31/2010	AP2	1000	2103	957869	W&S FINISHING CORP	52531	1/8/2010	1/11/2010	2/17/2010	210.00	15
1/31/2010	AP2	1000	2103	957869	W&S FINISHING CORP	52532	1/8/2010	1/11/2010	2/17/2010	210.00	15

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Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Name	Invoice	Invoice Date	Distrib Date	Due Date	Accrd amount	Process Level
1/31/2010	AP2	1000	2103	957869	W&S FINISHING CORP	52533	1/8/2010	1/11/2010	2/17/2010	210.00	15
1/31/2010	AP2	1000	2103	957869	W&S FINISHING CORP	52534	1/8/2010	1/11/2010	2/17/2010	2,401.20	15
1/31/2010	AP2	1000	2103	957869	W&S FINISHING CORP	52551	1/15/2010	1/15/2010	2/24/2010	210.00	15
1/31/2010	AP2	1000	2103	957869	W&S FINISHING CORP	52552	1/18/2010	1/18/2010	2/27/2010	210.00	15
1/31/2010	AP2	1000	2103	957869	W&S FINISHING CORP	52565	1/18/2010	1/18/2010	2/27/2010	680.86	15
1/31/2010	AP2	1000	2103	957869	W&S FINISHING CORP	52566	1/10/2010	1/15/2010	2/19/2010	210.00	15
1/31/2010	AP2	1000	2103	957869	W&S FINISHING CORP	52566	1/18/2010	1/18/2010	2/27/2010	1,566.83	15
1/31/2010	AP2	1000	2103	957869	W&S FINISHING CORP	52567	1/15/2010	1/15/2010	2/24/2010	210.00	15
1/31/2010	AP2	1000	2103	957869	W&S FINISHING CORP	52568	1/15/2010	1/15/2010	2/24/2010	225.00	15
1/31/2010	AP2	1000	2103	957869	W&S FINISHING CORP	52584	1/15/2010	1/15/2010	2/24/2010	1,432.32	15
1/31/2010	AP2	1000	2103	957869	W&S FINISHING CORP	52523	1/11/2010	1/25/2010	2/20/2010	1,333.58	17
1/31/2010	AP2	1000	2103	957869	W&S FINISHING CORP	52633	1/20/2010	1/31/2010	3/1/2010	535.08	17
1/31/2010	AP2	1000	2103	962355	STONE METAL PRODUCTS	124756R1	1/8/2010	1/8/2010	2/7/2010	82.00	23
1/31/2010	AP2	1000	2103	966060	YORK COUNTY NATURAL GAS	2645011210	1/12/2010	1/5/2010	1/13/2010	1,915.10	21
1/31/2010	AP2	1000	2103	966157	LON KRANSKY	EXP013110	1/31/2010	1/21/2010	2/1/2010	1,061.80	6
1/31/2010	AP2	1000	2103	971071	RYZEX RE-MARKETING INC	274746	1/19/2010	1/16/2010	2/11/2010	1,863.86	16
1/31/2010	AP2	1000	2103	974906	YORK ELECTRIC	2501011510	1/15/2010	1/22/2010	1/16/2010	553.66	21
1/31/2010	AP2	1000	2103	977077	CONTINENTAL GROUP INC	123737-04	1/6/2010	1/6/2010	1/7/2010	618.75	4
1/31/2010	AP2	1000	2103	977077	CONTINENTAL GROUP INC	123737-13	1/6/2010	1/6/2010	1/7/2010	594.00	13
1/31/2010	AP2	1000	2103	977077	CONTINENTAL GROUP INC	123737-15	1/6/2010	1/6/2010	1/7/2010	618.75	15
1/31/2010	AP2	1000	2103	977077	CONTINENTAL GROUP INC	123737-21	1/6/2010	1/6/2010	1/7/2010	495.00	21
1/31/2010	AP2	1000	2103	978998	ISMAEL ESTRADA	EXP012210	1/22/2010	1/15/2010	1/23/2010	131.88	4
1/31/2010	AP2	1000	2103	987121	FRANK S CHAO	EX091013-0	1/12/2010	1/12/2010	1/13/2010	2,200.00	4
1/31/2010	AP2	1000	2103	987121	FRANK S CHAO	EX091202-0	1/13/2010	1/13/2010	1/14/2010	1,000.00	4
1/31/2010	AP2	1000	2103	987121	FRANK S CHAO	091223-01	1/20/2010	1/20/2010	1/21/2010	500.00	4
1/31/2010	AP2	1000	2103	987121	FRANK S CHAO	100115-01	1/19/2010	1/19/2010	1/20/2010	1,200.00	4
1/31/2010	AP2	1000	2103	989111	C & J INDUSTRIES	2287	1/21/2010	1/21/2010	2/20/2010	4,986.00	4
1/31/2010	AP2	1000	2103	989111	C & J INDUSTRIES	2293	1/21/2010	1/21/2010	2/20/2010	516.50	4
1/31/2010	AP2	1000	2103	989111	C & J INDUSTRIES	2296	1/22/2010	1/22/2010	2/21/2010	1,412.50	4
1/31/2010	AP2	1000	2103	989111	C & J INDUSTRIES	2305	1/26/2010	1/21/2010	2/25/2010	2,190.75	4
1/31/2010	AP2	1000	2103	989870	MEDIAWEST ONLINE	5176	1/1/2010	1/21/2010	1/31/2010	102.84	23
1/31/2010	AP2	1000	2103	990403	DAVIS METAL STAMPING INC	47280	1/19/2010	1/19/2010	2/18/2010	790.00	23
1/31/2010	AP2	1000	2103	990403	DAVIS METAL STAMPING INC	47281	1/19/2010	1/19/2010	2/18/2010	170.00	23
1/31/2010	AP2	1000	2103	990403	DAVIS METAL STAMPING INC	47282	1/19/2010	1/19/2010	2/18/2010	1,890.00	23
1/31/2010	AP2	1000	2103	991888	DARLA PARNELL	105	1/12/2010	1/12/2010	1/13/2010	209.00	23
1/31/2010	AP2	1000	2103	991992	JOSE ABREGO	510	1/15/2010	1/1/2010	1/16/2010	200.00	23
1/31/2010	AP2	1000	2103	996522	VIDEOJET TECHNOLOGIES INC	2600571	1/26/2010	1/21/2010	1/27/2010	228.94	6
1/31/2010	AP2	1000	2103	996935	FISERV SOLUTIONS, INC	1163060-02	2/2/2010	1/27/2010	3/4/2010	10.15	2
1/31/2010	AP2	1000	2103	996935	FISERV SOLUTIONS, INC	1163060-06	2/2/2010	1/27/2010	3/4/2010	203.02	6
1/31/2010	AP2	1000	2103	996935	FISERV SOLUTIONS, INC	1163060-14	2/2/2010	1/27/2010	3/4/2010	6.04	14
1/31/2010	AP2	1000	2103	998991	WARDA GLASS	4293	1/28/2010	1/28/2010	1/29/2010	350.00	6
1/31/2010	AP2	1000	2103	998991	WARDA GLASS	4294	1/28/2010	1/28/2010	1/29/2010	400.00	6
1/31/2010	AP2	1000	2103	998991	WARDA GLASS	4295	1/28/2010	1/28/2010	1/29/2010	450.00	6
1/31/2010	AP2	1000	2103	999261	NAPCO FASTENER COMPANY	182705	1/6/2010	1/4/2010	2/5/2010	60.00	23

INTERNATIONAL ALUMINUM CORPORATION

Post Petition Accounts Payable Listing

Domestic Consolidated										MOR-4	
Case#	10-10003	10-10004	10-10005	10-10006	10-10007, 10-10008, 10-10009,	10-10010	10-10011	10-10012	10-10013	10-10014	jointly administered
Distrib Date	Acct Code	Apa Acct Unit	Apa Account	Vendor	Vendor Vname	Invoice	Invoice Dte	Distrib Date	Due Date	Accrd amount	Process Level
1/31/2010	AP2	1000	2103	999718	LUIS CHARLES	EXP011510	1/15/2010	1/15/2010	1/16/2010	48.00	4
1/31/2010	AP2	1000	2103	999955	DAVID SCHMIDT	PC012010PO	1/20/2010	1/1/2010	1/21/2010	53.08	23

5,025,038.27

IN RE:
INTERNATIONAL ALUMINUM CORPORATION

MOR-5
CASE# 10-10003 jointly administered
REPORTING PERIOD: 1/31/2010

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING(DOMESTIC CONSOLIDATED)

Accounts Receivable Reconciliation(Domestic)	22,819,709	CASE # Incl
Total Accounts Receivable at the beginning of the reporting period	9,952,633	10-10003
+ Amounts billed during the period	(10,820,332)	10-10004
- Amounts collected during the period		10-10005
Total Accounts Receivable at the end of the reporting period (excl month end A/E's)	21,952,010	10-10006
Accounts Receivable Aging(Domestic)		10-10007
0-30 Days old	16,735,099	10-10008
31-60 days old	1,131,140	10-10009
61-90 days old	781,091	10-10010
91+ days old	3,304,680	10-10011
Total Accounts Receivable	21,952,010	10-10012
Amount considered uncollectible (Bad Debt Reserve)	(1,231,712)	10-10013
Accounts Receivable (Net)	20,720,298	10-10014

DEBTOR QUESTIONNAIRE

Must be completed each month	YES	NO
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below		X
2. Have any funds ben disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation below		X
3. Have all postpetition tax returns been timely filed? If no, provide an explanation below.	X	
4. Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an expalnation below.	X	
5. Has any bank account been opened during the reporting period? If yes, provide documentation identifying the opened account(s). If an investment account has been opened provide the required documentation pursuant to the Delaware Local Rule 4001-3.		X