

CO	DIV	VEN#	NAME	VOUCHER	INVOICE#	INV DTE	DUE DATE	INV AMOUNT	TYP	BANK	VCH PAY
01	01	1818	Southwest Landscape	63767	A273238	06/25/06	00/00/00	36.00	R	10201	21500
01	01	0310	Beucan Ltd.	63768	001263	06/25/06	00/00/00		A	10201	21500
01	01	1818	Sampson Contractors	63769	T1092347	06/25/06	07/15/06	378.86		10201	21500

*** END OF REPORT AP0005 ***

