

Sample Company 2003

08/27/07

Job Payment Summary

Job = 186, Status <= 4, Job <> 0

Vendor	Amount Paid
2 Baxter Heating & Cooling	8,961.30
4 Kimble Materials	10,250.13
5 Easley Waste Management	225.75
9 Chen Countertops, Inc	4,795.00
10 Lawson Valley Doors	5,090.14
14 Taketa Construction Company	6,525.00
20 Mealer Lumber Co., Inc.	10,338.97
23 Wood Truss & Lumber, Inc.	16,200.27
24 Johnson Drywall	8,378.10
25 Van Campen Interiors	2,205.00
28 Andres Equipment Rentals	215.00
31 Paulsen Electric	20,873.15
32 Cole Insulation & Fireplaces	3,762.00
39 Volkov Roofing Co.	8,865.00
40 Hamby Plumbing & Heating	1,158.30
44 Stinson Glass, Inc.	17,838.90
45 Welch Brothers Stucco	13,095.90
46 Prentice Tile	1,615.50
90 Yates Crane Service, Inc.	1,182.50
112 Parkinson Bell	160.18
122 Graham Gas & Electric	83.11
126 City of Walker Utilities	64.50
Total:	141,883.70