



Sample Company 2003

Change Order > PO Audit List

07/24/06

Change Order > PO Audit List

by Job
Job 186 to 220

| CO # | Vendor# | Name | PO # | PO Date | Description | Amount |
|----------------------------|---------|-------------------------|----------|------------|---------------------------|--------|
| 186 Williams Post Office | | | | | | |
| C/O# 1 | 45 | Welch Brothers Stucco | PO# 3795 | 11/26/2005 | Stucco on Saturdays | 913.75 |
| C/O# 1 | 45 | Welch Brothers Stucco | PO# 3796 | 11/26/2005 | Stucco on Saturdays | 913.75 |
| C/O# 101 | 46 | Prentice Tile | PO# 3799 | 11/26/2005 | Punch: Tile Repair | 80.63 |
| 201 Trappen Motel | | | | | | |
| 207 Wood Elementary School | | | | | | |
| 215 Jimenez Burrito #8 | | | | | | |
| C/O# 1 | 2 | Baxter Heating & Coolin | PO# 3797 | 11/26/2005 | Move Elec.Serv. & Downspo | 107.50 |
| C/O# 1 | 31 | Paulsen Electric | PO# 3798 | 11/26/2005 | Move Elec.Service | 537.50 |
| 220 Lamb Shoes | | | | | | |