

Open Purchase Order Report - Completed

Comet Construction Company - 2005

Date 12/09/05
Time 9:48:00AM

Item	Description	Invoice	----- Quantity -----			----- Dollars -----			Message	Status
			Ordered	Received	Variance	PO Amount	Received	Variance		
Cofer Brothers Supply			11/22/2005	Purchase Order 112			Proj/Job	1 11	11A-2302 Fleetwood	
227	10'x10" Wall Foundation materials	548848	1500.00	1500.00		42,000.00	42,000.00		Complete	
						Total Balance		0.00		
Bobby Wilson Framing			11/22/2005	Purchase Order 114			Proj/Job	3 50	50C-Ulmer Tree St.	
307	1000 gallon Septic Tank	15155	6.00	6.00		9,000.00	9,000.00		Complete	
						Total Balance		0.00		
B&S Building Supply			12/09/2005	Purchase Order 116			Proj/Job	3 9	9A-2606 Reeves Road	
163	1x4 8' Bracing Framing Material	595984	100.00	100.00		162.00	162.00		Complete	
164	1x4 10' Bracing Framing Material	595984	150.00	150.00		225.00	225.00		Complete	
165	1x4 12' Bracing Framing Material	595984	50.00	50.00		57.00	57.00		Complete	
187	2x12 8' Pine Framing Material	595984	100.00	100.00		255.00	255.00		Complete	
167	2x4 8' Pressure Treated Framing Material	595984	15.00	15.00		34.50	34.50		Complete	
256	12' 2x4 Form Basement Framing Lab	595984	6.00	6.00		174.00	174.00		Complete	
307	1000 gallon Septic Tank	595984	1.00	1.00		450.00	450.00		Complete	
						Total Balance		0.00		
Gaddy Lumber			12/09/2005	Purchase Order 118			Proj/Job	3 22	22A-Ulmer Tree St.	
225	6',7',&8'x8" Wall Foundation materials	48488	30.00	30.00		1,080.00	1,080.00		Complete	
127	5/4" x 6" Deck Deck Materials	48488	250.00	250.00		147.50	147.50		Complete	
						Total Balance		0.00		
Dalton Floorcovering			12/09/2005	Purchase Order 120			Proj/Job	3 22	22A-Ulmer Tree St.	
411	Hardwood Foyer Hardwood Floors	16494	112.00	112.00		235.20	235.20		Complete	
407	Vinyl - Style #5487 Vinyl Flooring	16494	18.00	18.00		140.40	140.40		Complete	
407	Vinyl - Style #23596 Vinyl Flooring	16494	20.00	20.00		280.00	280.00		Complete	
						Total Balance		0.00		
Home Depot - Lawrenceville			12/09/2005	Purchase Order 121			Proj/Job	3 50	50C-Ulmer Tree St.	
19	Windows - Fixed Glass Windows/Doors	16494	14.00	14.00		952.00	952.00		Complete	
20	Windows - Insulated Windows/Doors	16494	3.00	3.00		225.00	225.00		Complete	
474	Window Lock Handles and lock set	16494	17.00	17.00		25.50	25.50		Complete	
						Total Balance		0.00		
Kevin Thurston			12/09/2005	Purchase Order 122			Proj/Job	3 22	22A-Ulmer Tree St.	
62	Roof Returns - Labor Exterior Trim Labor	1649	15.00	15.00		225.00	225.00		Complete	