

# Job Cost Journal with PO

02/01/07

Wright's Construction Company

Job Cost Journal with PO

Job 2240 to 2240, Status = 1

Record#	Trans#	Date	Description/Job	Vendor/Employee/Equipment	Cost Type	Cost	
<b>2240 Stepping Shoes Shop</b>							
<b>Purchase Order Summary</b>						<b>Original Budget:</b>	<b>\$44,068.79</b>
Total PO's: \$0.00						<b>Approved Changes to Budget:</b>	
Received: 636.81						<b>Revised Budget:</b>	<b>\$44,068.79</b>
Balance: \$21,860.06						<b>Amount Remaining in Job Budget:</b>	<b>\$43,956.98</b>
<b>Cost Code 9660</b>			<b>Resilient Flooring</b>			<b>Original Cost Code Budget:</b>	<b>\$3,126.14</b>
						<b>Approved Changes to Budget:</b>	
						<b>Revised Budget:</b>	<b>\$3,126.14</b>
<b>Purchase Order Summary</b>						<b>Amount Remaining on Budget:</b>	<b>\$3,113.64</b>
Total PO's: \$8,219.10							
Received: 262.50							
Balance: \$7,956.60							
						<b>Cost Type: 4 Subcontract</b>	
794	3132132	10/31/2006	Purchase Order	18 Alberts Floors	4	12.50	
						<b>Cost Type Total:</b>	<b>12.50</b>
						<b>Cost Code Total:</b>	<b>12.50</b>
<b>Cost Code 9680</b>			<b>Carpet</b>			<b>Original Cost Code Budget:</b>	<b>\$5,013.48</b>
						<b>Approved Changes to Budget:</b>	
						<b>Revised Budget:</b>	<b>\$5,013.48</b>
<b>Purchase Order Summary</b>						<b>Amount Remaining on Budget:</b>	<b>\$4,914.17</b>
Total PO's: \$13,236.81							
Received: 374.31							
Balance: \$12,862.50							
						<b>Cost Type: 4 Subcontract</b>	
795	3132132	10/31/2006	Purchase Order	18 Alberts Floors	4	99.31	
						<b>Cost Type Total:</b>	<b>99.31</b>
						<b>Cost Code Total:</b>	<b>99.31</b>
						<b>Job Total:</b>	<b>111.81</b>
						<b>Grand Total:</b>	<b>111.81</b>