

## Carl's Computer Shop Vendor Costs by Job All Transactions

Type	Date	Source Name	Due Date	Account	Billing Status	Paid	Amount
<b>Chidester, Jim</b>							
Bill	12/12/2011	Hamby Distributors	1/11/2016	1300 · Inventory Asset	Billed	Paid	445.00
Total Chidester, Jim							445.00
<b>Duncan, Dave</b>							
Bill	12/12/2011	Hamby Distributors	1/11/2016	1300 · Inventory Asset	Unbilled	Paid	595.00
Total Duncan, Dave							595.00
<b>Dunn, Eric C.W.</b>							
Bill	12/12/2011	Hamby Distributors	1/11/2016	1300 · Inventory Asset	Unbilled	Paid	290.00
Total Dunn, Eric C.W.							290.00
<b>Easley, Paula</b>							
Bill	12/12/2011	Hamby Distributors	1/11/2016	1300 · Inventory Asset	Unbilled	Paid	195.00
Total Easley, Paula							195.00
<b>Jimenez, Cristina</b>							
Bill	12/12/2011	Hamby Distributors	1/11/2016	1300 · Inventory Asset	Unbilled	Paid	970.00
Total Jimenez, Cristina							970.00
<b>Jones Law Office</b>							
Bill	12/12/2011	Hamby Distributors	1/11/2016	1300 · Inventory Asset	Unbilled	Paid	1,113.00
Total Jones Law Office							1,113.00
<b>Lamb, Brad</b>							
Bill	11/30/2011	Daigle Consulting	12/15/2015	6550 · Outside Services	Not billable	Paid	375.00
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Bill	11/30/2011	Daigle Consulting	12/15/2015	6550 · Outside Services	Not billable	Paid	375.00
Bill	11/30/2011	Daigle Consulting	12/15/2015	6550 · Outside Services	Not billable	Paid	375.00
Bill	12/12/2011	Hamby Distributors	1/11/2016	1300 · Inventory Asset	Unbilled	Paid	2,835.00
Total Lamb, Brad							4,335.00
<b>Tumacder, Jacint</b>							
Bill	11/30/2011	Daigle Consulting	12/15/2015	6550 · Outside Services	Not billable	Paid	450.00
Bill	11/30/2011	Daigle Consulting	12/15/2015	6550 · Outside Services	Not billable	Paid	450.00
Total Tumacder, Jacint							900.00
<b>TOTAL</b>							<b>8,843.00</b>