

PO Number	Created Date	Supplier	PO Amount
20520-12632	12/16/2005 3:24:59PM	dtrio	\$315,400.00

Item Description	QTY	Unit Price	Item Total
Production Services	1.0	\$115,000.00	\$115,000.00
Production Services	1.0	\$44,790.25	\$44,790.25
Production Services	1.0	\$27,600.00	\$27,600.00
Production Services	1.0	\$49,685.65	\$49,685.65
Production Services	1.0	\$39,162.05	\$39,162.05
Production Services	1.0	\$39,162.05	\$39,162.05

28509-19221	3/22/2006 4:52:24PM	Young & Rubicam	\$36,498.60
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Item Description	QTY	Unit Price	Item Total
3/16 Travel Expenses (Y&R)	1.0	\$12,000.00	\$12,000.00
Q1 Travel Expenses	1.0	\$18,000.00	\$18,000.00
Actualized estimate	1.0	\$6,320.00	\$6,320.00
Q1 Travel Expenses - underspend	1.0	-\$18,000.00	-\$18,000.00
Q1 Travel Expenses - error by Tom	1.0	\$18,000.00	\$18,000.00
Q1 Travel Expenses - overage	1.0	\$178.60	\$178.60