

BCR Software

Customer Sales Activity Summary
8/26/09 Through 8/26/09

Customer	Quotes	Orders	Shipments	Credits	Net Shipmnt
A F T C (AF9492)	0.00	0.00	462.00	0.00	462.00
ARLINGTON TRANSPORTATION DEPT (AR9829)	0.00	0.00	880.00	0.00	880.00
BEST WAY (BE4203)	0.00	0.00	73.00	0.00	73.00
BONHAM STREET DEPT (BO2293)	0.00	0.00	1,065.44	0.00	1,065.44
BUCKEYE RURAL ELECTRIC (BU8850)	0.00	0.00	126.64	0.00	126.64
CAIRO POLICE DEPT (CA2274)	0.00	0.00	206.00	0.00	206.00
CAPE FEAR PUBLIC UTILITY AUTHORITY (CA5325)	3,409.36	0.00	0.00	0.00	0.00
Casey Henderson (1116)	0.00	0.00	160.02	0.00	160.02
CENTRAL VA ELECTRIC COOP (CE3661)	0.00	0.00	206.30	0.00	206.30
CHILTON CO EMA/ HOMELAND SECURITY (CH3248)	0.00	0.00	351.36	0.00	351.36
CITY OF CHULA VISTA POLICE DEPT. (CH5680)	0.00	0.00	128.00	0.00	128.00
CITY OF FULTON (FU3732)	0.00	0.00	658.00	0.00	658.00
CITY OF NICEVILLE (NI2810)	0.00	0.00	54.04	0.00	54.04
CITY OF TUPELO (TU2045)	0.00	0.00	236.00	0.00	236.00
CLARK CO ENGINEER DEPT (CL9328)	0.00	0.00	127.80	0.00	127.80
D & L FIRE & POLICE SUPPLY (DL7710)	0.00	0.00	303.78	0.00	303.78
DECATUR UTILITIES (DE3097)	953.84	0.00	0.00	0.00	0.00
DESOTO CO CENTRAL MAINT (DE1423)	922.00	0.00	0.00	0.00	0.00
DEVINEY CONSTRUCTION CO -BROOKHAVEN (DE2361)	0.00	0.00	585.00	0.00	585.00
FAIRFAX CO FIRE & RESCUE (FA7331)	122.20	0.00	0.00	0.00	0.00
FALLS TWP POLICE DEPT (FA6680)	1,360.58	0.00	0.00	0.00	0.00
FOOTHILLS RURAL TELEPHONE (FO2029)	0.00	0.00	785.76	0.00	785.76
FRESH KILLS LANDFILL TREATMENT PLNT (FR5649)	0.00	0.00	1,881.72	0.00	1,881.72
GALVESTON ISD (GA3013)	0.00	0.00	1,134.72	0.00	1,134.72
GARRETT CO EMA/ PUBLIC SAFETY (GA4027)	0.00	0.00	569.70	0.00	569.70
HENDERSON CO EMS (HE8124)	0.00	0.00	361.68	0.00	361.68
HOLLY SPRINGS ELECTRIC DEPT (HO0655)	0.00	0.00	2,024.60	0.00	2,024.60
IRWIN CO SHERIFFS OFFICE (IR2937)	0.00	0.00	40.00	0.00	40.00
LAWRENCEBURG UTILITY SYSTEMS (LA0109)	0.00	0.00	47.60	0.00	47.60
LICKING REC (LI9841)	0.00	0.00	1,309.44	0.00	1,309.44
MISC SALES - OUT OF STATE (MTS100)	2,750.36	0.00	0.00	0.00	0.00
MISC SALES (MTS200)	0.00	0.00	26.76	0.00	26.76
MORGAN CO WATER DIST (MO3019)	0.00	0.00	550.30	0.00	550.30
MURRAY SANITATION DEPT (MU3522)	0.00	0.00	332.88	0.00	332.88
NORTH HAMPTON TWP PD (NO9762)	0.00	0.00	390.98	0.00	390.98
OAK LAWN POLICE DEPT (OA8642)	0.00	0.00	359.40	0.00	359.40
PEDERNALES ELECTRIC COOP (PE1287)	0.00	0.00	364.40	0.00	364.40
SEATTLE SCHOOL DIST NO 1 (SE4022)	0.00	0.00	531.20	0.00	531.20
TOMBIGBEE ELECTRIC POWER (TO2876)	0.00	0.00	408.00	0.00	408.00
TOWN OF TISHOMINGO (TI1462)	0.00	0.00	240.00	0.00	240.00
TUPELO LIGHT & WATER (TU1796)	0.00	0.00	54.00	0.00	54.00
TWIN CITY SECURITY INC (TW1547)	0.00	0.00	422.40	0.00	422.40
VALLEY ELECTRIC (VA0824)	0.00	0.00	508.36	0.00	508.36
VIT EMA (VI3493)	1,449.14	0.00	0.00	0.00	0.00
WILMETTE POLICE DEPT (WI9780)	0.00	0.00	1,970.62	0.00	1,970.62
	10,967.48	0.00	19,937.90	0.00	19,937.90