

## BCR Software

## Open Purchase Order Report

Date	PO #	Loc	Vendor	Name	Cost	Posted
12/29/09	14271	1	RE1738	RETON OUTDOOR SPORTS PROD CO	12,640.60	N
12/29/09	14272	1	RE1738	RETON OUTDOOR SPORTS PROD CO	69,372.02	N
01/21/10	14439	1	KR1017	KROLL INTERNATIONAL, LLC	51.70	Y
01/27/10	14491	1	OK1407	ORS-NASCO	215.42	Y
02/05/10	14570	1	MTS2	PRINT SHOP	14.75	Y
02/05/10	14573	1	MTS1	SEWING ROOM	182.31	Y
02/05/10	14576	1	TW1911	2W INTERNATIONAL CORPORATION	250.00	Y
02/08/10	14579	1	CO0292	CORDOVA SAFETY PRODUCTS	1,102.15	Y
02/08/10	14581	1	ME1220	MCR SAFETY	834.75	Y
02/15/10	14647	1	MTS2	PRINT SHOP	805.20	Y
02/16/10	14649	1	ON2369	ON DUTY INC	1,490.40	Y
02/17/10	14652	1	MTS3	WELDING SHOP	5.40	Y
02/19/10	14679	1	MTS1	SEWING ROOM	517.50	Y
02/22/10	14683	1	MTS2	PRINT SHOP	448.00	Y
02/22/10	14686	1	MTS1	SEWING ROOM	336.24	Y
02/22/10	14694	1	NE1310	NEESE INDUSTRIES INC	100.08	Y
02/23/10	14696	1	AH0072	AHLBORN EQUIPMENT INC	612.75	Y
02/23/10	14699	1	CO0292	CORDOVA SAFETY PRODUCTS	1,547.60	Y
02/23/10	14702	1	ME1220	MCR SAFETY	839.22	Y
02/24/10	14715	1	MTS1	SEWING ROOM	3,080.00	Y
02/24/10	14718	1	MTS1	SEWING ROOM	3.89	Y
02/26/10	14738	1	MTS1	SEWING ROOM	19.60	Y
02/26/10	14743	1	TA2382	TANA MFG CO INC	215.84	Y
03/01/10	14746	1	MTS2	PRINT SHOP	187.00	Y
03/01/10	14756	1	MTS3	WELDING SHOP	30.00	Y
03/02/10	14759	1	MTS1	SEWING ROOM	205.00	Y
03/02/10	14761	1	MTS2	PRINT SHOP	331.00	Y
03/02/10	14763	1	MTS2	PRINT SHOP	36.78	Y
03/03/10	14764	1	MTS2	PRINT SHOP	1,065.00	Y
03/03/10	14765	1	MTS2	PRINT SHOP	149.28	Y
03/03/10	14767	1	MTS3	WELDING SHOP	21.25	Y
03/03/10	14768	1	MTS2	PRINT SHOP	315.15	Y
03/03/10	14770	1	MTS1	SEWING ROOM	34.75	Y
03/03/10	14771	1	MTS2	PRINT SHOP	326.97	Y
03/03/10	14772	1	MTS1	SEWING ROOM	108.00	Y
03/03/10	14775	1	TW1911	2W INTERNATIONAL CORPORATION	0.00	Y
03/04/10	14778	1	HU1245	HUGHES MANUFACTURERS SALES	190.32	Y
03/04/10	14779	1	MTS2	PRINT SHOP	145.68	Y
03/04/10	14781	1	MTS3	WELDING SHOP	5.00	Y
03/04/10	14782	1	MTS2	PRINT SHOP	1.43	Y
03/04/10	14784	1	MTS2	PRINT SHOP	79.46	Y
03/04/10	14785	1	MTS2	PRINT SHOP	1,237.50	Y
03/04/10	14787	1	TW1911	2W INTERNATIONAL CORPORATION	228.00	Y
03/05/10	14788	1	MTS2	PRINT SHOP	453.84	Y
03/05/10	14789	1	MTS1	SEWING ROOM	42.50	Y
03/05/10	14790	1	MTS1	SEWING ROOM	104.16	Y
03/05/10	14791	1	MTS1	SEWING ROOM	7.70	Y
03/05/10	14792	1	MTS1	SEWING ROOM	264.00	Y
03/05/10	14793	1	CE1003	CERTIFIED SAFETY MANUFACTURING	187.10	Y
03/05/10	14794	1	MTS1	SEWING ROOM	88.44	Y
03/05/10	14795	1	NA1023	NATIONAL MARKER CO	12.40	Y
03/05/10	14796	1	MTS2	PRINT SHOP	43.80	Y
03/05/10	14799	1	PR1543	PRESCO PRODUCTS	444.28	Y
03/05/10	14801	1	SP1830	THE SHERWIN-WILLIAMS CO	616.32	Y
03/05/10	14802	1	MTS2	PRINT SHOP	121.06	Y
03/05/10	14803	1	MTS1	SEWING ROOM	34.64	Y
03/05/10	14804	1	MTS1	SEWING ROOM	82.70	Y
03/05/10	14805	1	MTS2	PRINT SHOP	71.04	Y
03/05/10	14806	1	MTS2	PRINT SHOP	7.35	Y
03/05/10	14807	1	CA0291	CAROLINA GLOVE COMPANY	641.52	Y
03/08/10	14808	1	SP1830	THE SHERWIN-WILLIAMS CO	787.20	Y
03/08/10	14809	1	SP1830	THE SHERWIN-WILLIAMS CO	512.64	Y
03/08/10	14810	1	OC1404	OCCUNOMIX INTERNATIONAL LLC	14.25	Y

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03/08/10	14812	1	PR1543	PRESCO PRODUCTS	149.34	Y
03/08/10	14813	1	MTS2	PRINT SHOP	11.76	Y
03/08/10	14814	1	MTS2	PRINT SHOP	20.07	Y
03/08/10	14815	1	MTS1	SEWING ROOM	47.40	Y
03/08/10	14816	1	MTS1	SEWING ROOM	7.70	Y
03/08/10	14817	1	MTS2	PRINT SHOP	242.12	Y
03/09/10	14821	1	MTS2	PRINT SHOP	26.14	Y
03/09/10	14822	1	MTS2	PRINT SHOP	43.98	Y
03/09/10	14823	1	MTS2	PRINT SHOP	140.08	Y
03/09/10	14824	1	MTS1	SEWING ROOM	360.00	Y
03/09/10	14825	1	MTS1	SEWING ROOM	8.29	Y
03/09/10	14826	1	SP1830	THE SHERWIN-WILLIAMS CO	162.24	Y
03/09/10	14827	1	MTS2	PRINT SHOP	1,184.50	Y
03/09/10	14828	1	MTS2	PRINT SHOP	450.00	Y
03/09/10	14829	1	MTS1	SEWING ROOM	526.50	Y
03/09/10	14830	1	MTS1	SEWING ROOM	33.10	Y
03/09/10	14831	1	CE1003	CERTIFIED SAFETY MANUFACTURING	113.40	Y
03/09/10	14832	1	ER0418	ERB SAFETY INC	139.20	Y
03/09/10	14833	1	TO1924	TOTAL RESOURCES INTERNATIONAL	285.12	Y
03/09/10	14834	1	MTS2	PRINT SHOP	29.06	Y
03/09/10	14835	1	MTS2	PRINT SHOP	8.25	Y
03/10/10	14837	1	AI0076	AIRGAS	123.76	Y
03/10/10	14838	1	MTS2	PRINT SHOP	10.65	Y
03/10/10	14839	1	MTS1	SEWING ROOM	71.41	Y
03/10/10	14840	1	BO0152	BOWMAN HANDLES INC	163.62	Y
03/10/10	14842	1	CO0292	CORDOVA SAFETY PRODUCTS	346.80	Y
03/11/10	14843	1	DO0305	DORCY INTERNATIONAL	360.00	Y
03/11/10	14845	1	SE1815	JACKSON SAFETY	566.40	Y
03/11/10	14846	1	SE1815	JACKSON SAFETY	533.04	Y
03/11/10	14847	1	PR1544	PYRAMEX SAFETY PRODUCTS	135.00	Y
03/11/10	14848	1	OC1404	OCCUNOMIX INTERNATIONAL LLC	154.12	Y
03/11/10	14849	1	NE1310	NEESE INDUSTRIES INC	153.41	Y
03/11/10	14850	1	GL0640	GLOBAL SOURCES INC	198.00	Y
03/11/10	14851	1	MTS2	PRINT SHOP	16.24	Y
03/11/10	14852	1	MTS2	PRINT SHOP	26.14	Y
03/11/10	14853	1	MTS2	PRINT SHOP	88.39	Y
03/11/10	14854	1	MTS1	SEWING ROOM	41.80	Y
03/11/10	14855	1	MTS2	PRINT SHOP	135.10	Y
03/11/10	14856	1	MTS1	SEWING ROOM	7.70	Y
03/11/10	14857	1	SE1829	NORCROSS SAFETY PRODUCTS LLC	56.80	Y
03/11/10	14858	1	AM0058	AMERICAN WHISTLE CORPORATION	63.36	Y
03/11/10	14859	1	MTS2	PRINT SHOP	37.60	Y
03/11/10	14860	1	ER0418	ERB SAFETY INC	158.76	Y
03/11/10	14861	1	MTS2	PRINT SHOP	137.44	Y
03/11/10	14862	1	MTS2	PRINT SHOP	240.52	Y
03/11/10	14863	1	MTS1	SEWING ROOM	79.70	Y
03/11/10	14864	1	MTS3	WELDING SHOP	91.50	Y
03/11/10	14865	1	MTS2	PRINT SHOP	243.16	Y
03/11/10	14866	1	PR1543	PRESCO PRODUCTS	73.42	Y
03/12/10	14867	1	IN8000	INVENTORY SALES COMPANY	265.50	Y
03/12/10	14868	1	AC7000	ATLANTIC COAST COTTON	41.19	Y
03/12/10	14869	1	MTS2	PRINT SHOP	291.36	Y
03/12/10	14870	1	MTS2	PRINT SHOP	48.56	Y
03/12/10	14871	1	MTS1	SEWING ROOM	61.30	Y
03/12/10	14872	1	MTS1	SEWING ROOM	194.50	Y
03/12/10	14873	1	MTS2	PRINT SHOP	462.00	Y
03/12/10	14874	1	RA1739	RAINBOW TECHNOLOGY CORP	1,229.28	Y
03/12/10	14875	1	ME1220	MCR SAFETY	1,069.18	Y
03/15/10	14876	1	MTS2	PRINT SHOP	110.50	Y
03/15/10	14877	1	MTS1	SEWING ROOM	30.75	Y
06/29/10	14878	1	BRU	bruce'a vendor	1.00	Y
07/15/10	14880	1	AH0072	AHLBORN EQUIPMENT INC	6,527.89	N
07/15/10	14881	1	BU0121	KOLE IMPORTS	805.26	N

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07/15/10	14882	1	CE1003	CERTIFIED SAFETY MANUFACTURING	156.33	N
07/15/10	14883	1	ME1220	MCR SAFETY	6.53	N
07/15/10	14884	1	SP1830	THE SHERWIN-WILLIAMS CO	106.32	N
07/16/10	14887	1	BO0152	BOWMAN HANDLES INC	0.00	N
07/29/10	14896	1	KR1017	KROLL INTERNATIONAL, LLC	17,858.50	N
08/30/10	14903	1	AA0064	AAA COOPER TRANSPORTATION	1.00	N
08/30/10	14904	1	A	A Vendor	0.00	N
Total Open					34,014.51	
Total Unposted					107,474.45	
Grand Total					141,488.97	