

## Vendor Purchases Report

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Vend# Name	Sep 2012	Oct 2012	Nov 2012	Dec 2012	Jan 2013	Feb 2013	Mar 2013	Apr 2013	May 2013	Jun 2013	Jul 2013	Aug 2013	Total
681 Largebank National Assoc.	1,436,111	3,184,355	2,082,326	1,695,787	2,908,178	1,637,610	1,480,613	1,845,077	2,594,638	1,703,170	1,479,434	954,477	23,001,776
1374 Consolidated Industries, Inc.	1,301,228	531,937	1,482,898	464,647	971,546	346,110	636,134	821,032	670,530	990,831	950,615	390,012	9,557,520
1347 Haichao Trading Partners	832,177	1,022,636	651,540	1,029,948	618,651	674,601	928,665	865,728	607,134	565,719	475,284	511,399	8,783,485
499 International Industries Ltd.	30,610	30,610	30,610	30,610	5,530,610	30,610	30,610	30,610	30,610	30,610	30,610	30,610	5,867,320
118 American Materials Corp.	114,941	111,110	135,468	101,523	70,866	182,727	57,491	86,987	48,321	89,407	60,607	122,131	1,181,580
424 Thomas B Ribco, Esq.	0	0	0	354,322	800,340	0	0	0	224	0	0	0	1,154,885
107 Teal Limited	157,712	0	150,142	-3,219	42,710	127,282	242,950	185,553	43,639	100,449	0	94,858	1,142,076
588 Largebank National Assn.	81,270	108,712	86,236	127,076	90,501	91,700	83,856	115,627	82,955	100,900	66,491	51,197	1,086,520
1350 Jiao Mans Intl Trading Co	74,458	178,413	85,894	207,769	102,255	26,268	29,601	24,959	38,493	86,761	170,595	31,144	1,056,609
955 American Oceans Inc	41,314	154,556	145,353	95,586	145,410	83,027	140,883	37,868	50,793	26,814	42,825	52,464	1,016,892
420 Consolidated Properties, Llc	548	0	0	684,899	3,305	0	0	5,945	0	0	0	0	694,697
143 Circular Industries USA	49,262	111,341	75,957	-61,697	-50,207	-25,517	106,099	9,220	4,700	-11,211	67,560	142,019	417,525
1012 Kaersc Container	76,999	19,636	51,038	42,135	19,660	26,730	18,335	28,925	10,430	33,290	31,352	47,060	405,590
1379 Guardian International Corp.	116,665	8,555	9,435	18,020	30,825	35,750	18,800	14,075	29,389	29,300	55,150	17,440	383,404
106 NSG Ltd.	0	143,289	0	36,624	72,702	35,478	0	0	37,504	37,320	0	0	362,917
297 DHS Sorts Inc.	0	0	60,784	0	65,426	43,016	58,363	0	54,364	0	159	43,679	325,790
1157 Jacks Demolition Mgt. Co.	36,633	14,105	42,090	5,160	11,492	39,075	19,499	25,594	-4,069	50,812	32,131	27,531	300,053
364 Yamamoto Castings	98,940	59,949	8,310	12,792	26,223	36,374	3,988	0	0	0	5,909	39,683	292,168
814 Metro Department Of Imports	32,798	23,164	0	44,645	17,097	0	27,711	20,438	18,554	23,608	17,829	23,120	248,964
101 Michellis NA Inc.	-25,010	31,825	-55,433	-18,801	-5,746	50,188	51,834	6,217	10,034	35,093	77,785	38,342	196,328
3086 Southeast Tires, Ltd.	13,816	28,455	12,758	9,985	18,537	23,171	14,846	25,774	6,135	16,221	5,716	13,035	188,448
905 Fast Lane Products	-37	-147	32,809	32,850	31,388	0	0	-1,301	-155	21,813	0	54,120	171,339
573 North American Distribution	16,175	11,479	10,046	6,191	16,321	11,387	12,462	10,157	10,412	22,860	19,043	8,871	155,403
470 Arntiv & Sons	15,099	12,645	11,190	12,286	10,788	11,522	9,119	16,417	15,846	9,799	15,730	14,564	155,005
721 OREG-WASH Services, Ltd.	20,031	4,846	18,465	14,642	15,661	9,129	5,836	4,396	27,310	11,670	9,891	8,751	150,627
981 POSTCON Co.	22,732	5,450	9,192	35,570	9,992	4,625	55	17,440	8,720	3,540	12,290	13,812	143,418
382 Eltnad Association	22	42,300	188	0	29	22,534	77	1,636	45,149	79	1,112	25,488	138,613
544 Western Tires, Co.	11,783	9,481	7,365	10,385	7,249	10,632	12,810	15,252	10,163	16,110	12,722	14,008	137,960
1428 Jimei Wheels of Xiamen	0	0	0	20,160	0	0	39,940	8,273	0	45,780	20,160	3,120	137,433
966 Medical Doctors Group	11,719	11,719	11,719	11,719	12,743	9,473	10,677	10,964	11,366	9,869	8,150	8,043	128,159
109 Defiance Products, Inc.	0	44,747	2,869	4,987	0	0	2,810	22,726	835	10,077	26,924	-4	115,971
284 D.I. Limited	9,953	5,941	4,047	1,702	3,079	2,248	2,016	1,500	1,981	8,555	20,913	42,687	104,622
111 Bella Corp.	1,020	31,992	577	2,405	12,626	3,137	41,605	1,721	2,333	2,897	570	1,472	102,355
3002 Diameter Circle, Co.	7,897	8,988	4,878	372	9,499	8,364	496	3,844	8,087	18,546	17,643	9,239	97,853
217 Midwestern Creations, Ltd.	15,652	24,631	7,375	522	2,080	0	23,208	163	9,068	-8,519	5,555	10,409	90,142
1285 Coyote Freight Services	6,099	7,979	8,586	5,295	8,739	5,171	8,328	10,836	7,442	7,269	4,189	9,259	89,191
3334 Eastern Products, Ltd.	8,105	8,492	9,517	2,954	4,217	4,643	9,513	14,448	4,851	6,630	5,970	4,979	84,320
115 Continental Iron & Steel	3,521	11,470	13,499	1,678	8,014	1,309	4,870	6,819	6,042	5,298	5,793	3,755	72,068
214 Napoleon Management Co.	5,414	1,021	11,727	6,481	6,598	1,806	4,088	1,761	14,576	4,698	3,100	5,536	66,806
961 K.U. Mason, Ltd.	15,187	6,871	7,066	389	12,252	6,952	8,217	554	8,323	0	374	0	66,184
1398 NACO Marketing, Inc.	6,550	6,095	5,600	3,600	4,550	4,600	11,425	4,750	7,100	4,100	6,400	775	65,545
425 CRANO, Ltd.	-1,136	0	15,161	15,033	0	0	0	0	19,620	0	12,130	18	60,827
3060 South Coast Rubber Co.	17,088	6,474	279	15,595	0	2,990	3,216	7,268	1,229	2,956	0	2,789	59,884
153 Bob Q Johnson	17,225	3,000	30,500	0	0	0	0	0	6,800	2,000	0	0	59,525