



Sample Company 2005

Vendor List w/Address & GL Info

11/26/08

Vendor List w/Address & GL Info

Ven#	Vendor Name	Address	Contact	Phone#	Fax#	G/L Acct	Cost Code	Cost Type
1	Lakshmi Construction	825 Poplar	Sebastopol	95472	Jenn Rand	800 555-6278	999 555-9788	
2	Baxter Heating & Cooling	4320 Eucalyptus Way	Santa Rosa	95401		999 555-4220	999-555-4444	5004 15700.000 4
3	Nations Bolt & Hardware Co	1054 N. 18th Ave	Santa Rosa	95401		999 555-8566	999 555-5920	5001 6700.000 1
4	Kimble Materials	8150 State Drive	Cotati	94931		999 555-8570		5001 3000.000 1
5	Easley Waste Management	3400 North 18th St	Santa Rosa	95407		999 555-0291		5005 1000.000 5
6	Anderson, Inc.	3715 Santa Ana Ave.	Santa Rosa	95407		999 555-0615		5004 16000.000 4
7	Crandall Carpetworks	5879 Azalia Blvd.	Rohnert Par	94928		999 555-7847		5004 9680.000 4
8	Atwell Acoustics	P.O. Box 2205	Kenwood	95452		999 555-2845		5004 9500.000 4
9	Chen Countertops, Inc	1250A Lotus Ave.	Rohnert Par	95401		999 555-0104	999 555-8102	5004 6200.000 4
10	Lawson Valley Doors	6005 Highway 495 W	Cotati	94931		999 555-8040	999 555-9258	5001 8200.000 1
11	Willie's Overhead Door Co	3217 Happy Ln.	Santa Rosa	95401		999 555-4949		5004 8300.000 4
12	Patton Drill & Trench	275 Water Street	Petaluma	94952		999 555-5591		5004 2000.000 4
13	Cecil Electric, Inc.	1009 Rose St		95407		999 555-1127		5004 16000.000 4
14	Taketa Construction Company	246 Fern Ave.	Santa Rosa	95407	Richard or Ji	999 555-1221		5004 2000.000 4
15	Mike's Excavating	1128 Hope Dr.	Santa Rosa	95407	Mark Bauman	999 555-1184		5004 2300.000 4
16	Azar Fence Co.	235 Fruit Rd.	Schelville	95476		999 555-3133		5004 2000.000 4
17	John's Fire Supply Co.	468 Yankee Way	Santa Rosa	95401		999 555-9117		5001 1 1
18	Escobar Floors	1735 Pine Dr	Santa Rosa	95407		999 555-2594		5004 9000.000 4
19	Larsen Seamless Gutters	5625 State Dr.	Rohnert Par	94928		999 555-0925		5004 7000.000 4
20	Mealer Lumber Co., Inc.	765 Bay Dr.	Petaluma	94952	Sebastian Me	999 555-3333		5001 6100.000 1
21	Rios Hardware & Steel Co.	2707 Dogwood Dr.	Santa Rosa	95407		999 555-7822		5001 1 1
22	Murray Foundations, Inc.	4171 Myrtle Dr.	Santa Rosa	95407	Nade Murray	999 555-1519		5004 3000.000 4
23	Wood Truss & Lumber, Inc.	9293 Redwood Rd.	Pengrove	94951		999 555-3277		5001 6190.000 1
24	Johnson Drywall	987 Air Road	Santa Rosa	95401	Allison Johns	999 555-3141		5004 9000.000 4
25	Van Campen Interiors	P.O. Box 225	Sebastopol	95472		999 555-0274		5004 9500.000 4
26	Mitchell Aire	40 Mount Rose Dr	Santa Rosa	95407		999 555-3602		5004 15000.000 4
27	Sage Ready Mix	385 Moore Rd	Sebastopol	95472		999 555-1067		5004 3000.000 4
28	Andres Equipment Rentals	458 W. Cooper St	Santa Rosa	95401		999 555-3742		5003 1000.000 3

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29	Chin Countertops	2344 Blue Ave	Santa Rosa	95401	999 555-4037		5004	9000.000 4
30	Gary Garage Door Center	1314 Hooper Rd.	Petaluma	94952	999 555-0565		5001	8000.000 1
31	Paulsen Electric	1310 Commercial Ave.	Petaluma	94952	999 555-4200		5004	16000.000 4
32	Cole Insulation & Fireplaces	3043 Wildwood Rd.	Santa Rosa	95401	999 555-5739		5004	10300.000 4
33	Hall Industrial Carting	3911 Daisy Way	Santa Rosa	95407	999 555-0511		5005	1000.000 5
34	Price Landscape Consultants	5221 Grape Ave.	Santa Rosa	95401	999 555-8665		5004	2900.000 4
36	Rivera Gardens, Inc.	326 18th Street	Healdsburg	95448	999 555-7368		5004	2900.000 4
37	Perry Painting	1421 Rice Way	Rohnert Par	94928	999 555-7840		5004	9900.000 4
38	Ratliff Painting	1734 Tall Oak Dr.	Santa Rosa	95401	999 555-5027		5004	9900.000 4
39	Volkov Roofing Co.	865 West Noriega Ave.	Sonoma	95416	999 555-5964		5004	7300.000 4
40	Hamby Plumbing & Heating	5500 Mount Drive.	Santa Rosa	95404	707 584-0714		5004	15100.000 4
41	Gregory Masonry	2221 Fair Rd	Santa Rosa	95401	707 579-1175	707 573-0893	5004	4000.000 4
42	Sweeney & Thomas Constructi	7097 Second St	Santa Rosa	95407	707 578-3933		5004	6100.000 4
43	Jackson Door & Millwork	6794 Dogwood St.	Sebastopol	95472	707 823-6559	707 823-4369	5004	8000.000 4
44	Stinson Glass, Inc.	3196 Cotton Dr	Santa Rosa	95407	707 579-9991	707 579-9989	5004	8500.000 4
45	Welch Brothers Stucco	196 Main St.	Santa Rosa	95407	888 355-9378		5004	9100.000 4
46	Prentice Tile	8776 18th St.	Sebastopol	95472	707 579-3952		5004	9300.000 4
47	Olson Shower Doors, Inc.	1217 North Spruce Blvd.	Petaluma	94952	707 773-2898	800 924-2614	5004	10800.000 4
48	Novello Electric Company	1410 Freeway Dr.	Sparks	89431	775 358-0643		5004	16000.000 4
49	Pepper Plumbing	510 Rockway Drive	Sparks	89431	775 355-1312	775 355-1607	5004	15100.000 4
50	Wilkin Ready Mix Concrete	1725 Pine Ave.	Reno	89512	775 786-4636	775 786-7114	5001	3000.000 1
51	Hughes Concrete Pumping, Inc	5395 Lavender Ln.	Reno	89511	775 825-0220		5004	3000.000 4
52	Kennedy Concrete Supply, Inc.	1609 Fern Rd	Sparks	89431	775 331-5335		5001	3000.000 1
53	Jones Heating & Sheet Metal	223 South G Street	Carson City	12345	775 883-0245		5004	15700.000 4
54	Lamb Cabinets, Inc.	9 Greg Ave.	Sparks	89431	775 359-4555		5004	6000.000 4
55	Kronberg Builders Supply Co.	543 Meyer Rd.	Sparks	89431	775 359-7373		5001	6700.000 1
56	Higgs Storage Rentals	820 Mercantile Way	Sparks	89431	775 359-4688	775 359-1118	5005	1520.000 5
57	Sierra Construction Electronics	2155 Green Rd	Sparks	89431	775 673-9500		5004	16000.000 4
58	Smith Floors	1895 Drawbridge Lane	Reno	12345	775 825-5888		5004	9000.000 4
59	Richards Door and Supply	2179 Juniper	Carson City	12345	775 882-5008	775 882-5009	5001	8000.000 1
60	Wagner Drywall	755 East Genoa Place	Sparks	89431	775 358-0363		5004	9000.000 4
61	Silver State Elevator Co.	261 Wildfire Rd	Reno	89503	775 323-2323		5004	14000.000 4
62	Wright Sitework & Paving	1475 Hula Drive	Sparks	89431	775 359-1000		5004	2000.000 4
63	Godfrey Fence	800 Greg Ave.	Sparks	89431	775 358-7197		5004	2000.000 4
64	Robson Glass	2951 Durango Drive	Carson City	12345	775 883-6401		5001	8000.000 1

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65	Wright, Inc.	1053 L Street	Sparks	89431	775 786-9888	5004	2900.000	4	
66	Backwell Safe & Lock	1506 George Ave.	Sparks	89431	775 352-1377	5001	8700.000	1	
67	Baker Building Supply	2869 N. Citrus Ave.	Sparks	89431	775 882-5555	775 882-4444	5001	6000.000	1
68	Cordray Concrete	735 Azalia Ave	Reno	12345	775 324-1555		5004	3000.000	4
69	Fisher Painting	2220 Dry Gorge Dr	Reno	12345	775 324-6757		5004	9900.000	4
70	Stern Painters	3550 Brick Ave.	Sparks	89431	775 829-8989		5004	9900.000	4
71	Scott Equipment Services	1690 Indian Mountain Place	Sparks	89431	775 358-3323	775 358-3333	5003		3
72	Williams Roofing	25 Peach Ave.	Sparks	89431	775 358-7689		5004	7300.000	4
73	Guthrie Disposal Company	100 Vine Ave.	Reno	12345	775 329-8822		5005	1000.000	5
74	Rago Pools	2301 Amber Dr	Carson City	12345	775 883-9300		5004	13000.000	4
75	Ruder-Hut Col.	1325 Greg Ave	Sparks	89431	775 358-6720		5005	1510.000	5
76	Williams Tools	955 Redwood St	Sparks	89431	775 331-1385		6600		1
77	Baker Acoustical & Drywall Ser	1964 Frangrance Blvd.	Sparks	89431	775 359-6284		5004	9500.000	4
78	D & Y Insulation, Inc.	1120 Thyme St	Sparks	89431	775 323-1121		5004	7200.000	4
79	Lamb Tile Works	1482 Lime Ave	Sparks	89431	775 331-2266		5004	9000.000	4
80	Robinson Painting & Wallpaper	331 Scotch St	Sparks	89431	775 331-4338		5004	9950.000	4
81	Wood Stucco, Inc.	332 Scotch St	Sparks	89431	775 826-8550		5004	9000.000	4
82	Miller Paving, Inc.	P.O. Box 7128	Santa Rosa	95407	707 528-3436		5004	2000.000	4
83	Price & Son Plumbing	2995 Dutch Ave.	Santa Rosa	95407	707 579-3511		5004	15100.000	4
84	RDS Materials	135 Fern Dr	Santa Rosa	95407	707 526-4700		5001	9000.000	1
85	Shulkin & Sons, Inc.	59 Lemon St	Petaluma	94952	707 763-1562		5001	15100.000	1
86	Pepper Electric Supply, Inc.	14 Martin St	Santa Rosa	95407	80025platt		5001	16000.000	1
87	French Bros Hardware/Supply	4055 Short Ave	Santa Rosa	95407	707 584-7811		5001		1
88	Shulkin Shelving	3200 Dragon Ave	Santa Rosa	95407	707 571-0357		5001		1
89	Chapman Concrete Pumping	444 Pine Mountain Rd.	Petaluma	94952	707 778-1272		5004	3000.000	4
90	Yates Crane Service, Inc.	P.O. Box 112	Santa Rosa	95407	707 546-6900		5004	2000.000	4
91	Zoellner Shower Door, Inc.	5720 Lower 8th St	Rohnert Par	94928	707 586-0714		5001	10800.000	1
92	Rieger Cabinets, Inc.	219 Lake Ave	Cloverdale	95425	707 894-2519		5004	6000.000	4
93	Backwell Sign Systems	660 Ville Marlin Dr	Petaluma	94952	707 778-0200		5001	10100.000	1
94	Freeman Window Coverings &	880 Pine Mountain Rd	Santa Rosa	95407	707 545-3759		5001		1
100	Morris Bank	100 Myrtle Ave	Sebastopol	95472	999 555-7411		2300		
101	Butch Brown, CPA	1625 Tree Lane	Santa Rosa	95401	999 555-1717		6010		
102	Duncalf Properties	14 Commerce Street	Novato	94949	999 555-0555		6000		
103	Heldt Hennem & Assoc., Inc.	1022 Menlo Ave.	Santa Rosa	95401	999 555-3811		5005	1000.000	5
104	Michael Kretchmar Architects	2880 First St	Santa Rosa	95401	999 555-3811		5005	1000.000	5

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105	C & B Ford	6791 Highway 495 W	Sebastopol	95472	999 555-6491		6500	
106	Baker PC's	3201 C Street	Rohnert Par	94928	999 555-0386		6001	
107	Bradley-Anderson & Assoc. Ins	131 Star Ave.	Santa Rosa	95401	Dianne Bradl	999 555-5771	6100	
108	Overland Office Supplies	1960 Rose Ave.	Santa Rosa	95407	999 555-2582		6001	
109	Garrett Wireless	884 Fountain St.	Santa Rosa	95401	999 555-5010		6004	
110	Abercrombie Port	1030 Sound Dr	Santa Rosa	95401	999 555-5100		6003	
111	Pitney-Bowes				John Tobin	800 322-8000	6006	
112	Parkinson Bell				Christine Gan	415 499-4966	6003	
113	Sloan Spring Water					8004447873	6001	
114	Ault Express						6006	
115	Californian Express							
116	Bank of Morris Mastercard							
117	Excellent Health							
118	Very Clean Carpet Care						6007	
119	Baxter Fuel						6520	
120	Bank One VISA-0404						1006	
121	Carpenter Pest Control							
122	Graham Gas & Electric				Ann Thompso	415 846-3248	5005	1510.000 5
123	Kruse Bank	1255 Baring Blvd.	Sparks	89431	775 841-2121		2300	
124	Thompson Wireless				800 574-7000		6004	4
125	Bauman Power Company	6100 North 35th St	Sparks	89431	775 834-2930		5005	1510.000 5
126	City of Walker Utilities	118 Main St	Santa Rosa	95401	707 543-3970		5005	1510.000 5
127	Schmucker & Teichman, Inc.		Reno				5005	1000.000 5
128	Sun Cleaning Service	700 Great Pacific Hwy.	Sebastopol	95472	707 823-0000	707 823-0001	6007	
129	County District Attny.	1145 County Drive	Santa Rosa	95404	707 544-6399			
130	Jenny Robertson	P.O. Box 52	Sebastopol	95472	Jenny	707 823-7443	707 823-3561	6015
131	Campbell Builder	P.O. Box 8882	San Francis	94109	800 123-4567		6008	
132	Shaw Tractor	3710 Rash Ave	Santa Rosa	95407	707 576-1616		5750	1
133	J. Helpler Landscaper Co	1524 Willow Rd	Barstow	99999	Jason Helpler	(999) 555-3621	5004	2900.000 4
800	Generic Rough Hardware Supp						5001	6700.000 1
801	Generic Roof Truss Mfr.						5001	6190.000 1
802	Generic Lumber Yard						5001	6100.000 1
803	Generic Finish Hrdwr Supplier						5001	6200.000 1
804	Generic Door Supplier						5001	8000.000 1
805	Generic Window Supplier						5001	8000.000 1

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806	Generic Steel Supplier					5001		1
807	Generic Concrete/Aggreg. Sup					5001	3000.000	1
808	Generic Brick/Block Supplier					5001	4000.000	1
809	Generic Sitework Subcontracto					5004	2000.000	4
810	Generic Concrete Subcontracto					5004	3000.000	4
811	Generic Concrete Pump					5004	3000.000	4
812	Generic Masonry Subcontracto					5004	4000.000	4
813	Generic Framing Subcontractor					5004	6100.000	4
814	Generic Door/Trim Subcontract					5004	6200.000	4
815	Generic Insulation Subcontract					5004	7200.000	4
816	Generic Roofing Subcontractor					5004	7300.000	4
817	Generic Overhead Door Sub					5004	8300.000	4
818	Generic Window Installer					5004	8000.000	4
819	Generic Stucco Subcontractor					5004	9100.000	4
820	Generic Drywall Subcontractor					5004	9250.000	4
821	Generic Tile Subcontractor					5004	9300.000	4
822	Generic Flooring					5004		4
823	Generic Painting Subcontractor					5004	9900.000	4
824	Generic Bath End/Glazing					5004		4
825	Generic HVAC Subcontractor					5004	15700.000	4
826	Generic Plumbing Subcontract					5004	15100.000	4
827	Generic Electrical Subcontract					5004	16000.000	4
828	Senior Burrito Corp	96 Corporate Blvd	Phoenix	99999		1200		
829	A JLS Company				480 275-4309			
999	test							