

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
5376 A M A MANUFACTURING CO 1242 EAST 50TH ST SAN ANGELO TX 76903	3/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (915)	949-9331	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8247 A-C MEMORIALS 226 SOUTH ABE ST SAN ANGELO TX 76901	6/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	659-6656	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3492 A-TEX RESTAURANT SUPPLY INC 2008 SOUTH BRYANT SAN ANGELO TX 76903	6/03/16 SHIP VIA DESTINATION FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (325)	224-8888 (325) 224-8110	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4585 A-1 MARKET INSF 2008 W BEAUREGARD SAN ANGELO TX 76901	4/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	947-4863	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4447 AAAE 601 MADISON ST SUITE 400 ALEXANDRIA VA 22314	4/28/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (703)	824-0500 (703) 820-1395	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6349 ABM JANITORIAL SERVICES 809 N JUDGE ELY BLVD ABILENE TX 79601	6/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	482-5188	TANERA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10436 ACCESSREC LLC 55 PARK SLOPE CLIFTON NJ 07011	5/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2947 ACCURATE BUSINESS MACHINES 2102 W AVENUE N SAN ANGELO TX 769044605	5/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10108 ACOM SOLUTIONS, INC. 2850 E 29TH STREET LONG BEACH CA 90806	6/09/16 SHIP VIA		N (562)	424-7899 (562) 424-2699	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	800.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	926.66	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
46 ACTION STAINLESS & ALLOYS INC P.O. BOX 650823 DALLAS TX 75267	5/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (972)	466-1500	LISA KELLY X121				
				5205.00	TERMS .00%/ 0	NET/ 30			
				5900.70	CREDIT LIMIT	0			
				2990.96	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
4762 ACTION TARGET INC PO BOX 636 1281 W 220 N PROVO UT 84601	5/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (801)	377-3033	QUINTIN SEAMANS				
				377-8096	TERMS .00%/ 0	NET/ 0			
				1950.00	CREDIT LIMIT	0			
				20278.92	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
10176 ACZ LABORATORIES, INC. 2773 DOWNHILL DRIVE STEAMBOAT SPRINGS CO 80487	3/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
				1872.00	TERMS .00%/ 0	NET/ 30			
				4950.20	CREDIT LIMIT	0			
				.00	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
4465 ADVANCED EYE CARE 2145 OFFICE PARK DR SAN ANGELO TX 76904	5/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	944-8531					
				.00	TERMS .00%/ 10	NET/ 0			
				352.00	CREDIT LIMIT	0			
				.00	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
405 ADVANCED SERVICE GROUP INC 2724 NORTH CHADBOURNE SAN ANGELO TX 76903	4/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	653-2616					
				658-3683	TERMS .00%/ 0	NET/ 30			
				2493.91	CREDIT LIMIT	0			
				9351.11	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
5497 AEP RETAIL ENERGY ATTN MARY NEWMAN 930 W 19TH STREET SAN ANGELO TX 76903	5/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (888)	936-7136					
				8483.74	TERMS .00%/ 0	NET/ 30			
				38521.98	CREDIT LIMIT	0			
				41225.79	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
8037 AFI X TECHNOLOGIES, INC. 205 NORTH WALNUT PITTSBURG KS 66726	4/29/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (620)	232-6420					
				232-2606	TERMS .00%/ 30	NET/ 0			
				.00	CREDIT LIMIT	0			
				7203.00	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
51 AIR & HYDRAULIC EQUIPMENT RPR 204 SOUTH BELL SAN ANGELO TX 76903	6/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	653-9837					
				.00	TERMS .00%/ 0	NET/ 30			
				2682.42	CREDIT LIMIT	0			
				3117.66	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
790 AIRGAS SOUTHWEST INC. 701 S IRVING SAN ANGELO TX 76903	6/08/16 SHIP VIA BEST WAY		N (325)	658-3595					
				694.98	TERMS .00%/ 0	NET/ 30			

FOB	SAN ANGELO	YTD PURCHASE	2698.09	CREDIT LIMIT	0
QUAL I DX	- -	PREV YR PRCH	5626.53	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
565 AJ KOLLMYER & SON CORP 22 EAST AVENUE B SAN ANGELO TX 76901	5/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	655-9683	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
56 ALAMO IRON WORKS P.O. BOX 671555 DALLAS TX 752671555	6/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (210)	223-6161 FAX # (210) 704-8351	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6425 ALAN PLUMMER ASSOC INC 1320 SOUTH UNIVERSITY DR SUITE 300 FORT WORTH TX 76107	5/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (512)	452-5905 FAX # (512) 452-2325	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9065 ALARM SECURITY GROUP LLC ASG SECURITY, ACCU TECH S 3501 ARDEN ROAD SAN ANGELO TX 76901	4/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	712.92 YTD PURCHASE 76124.62 PREV YR PRCH 66555.77 TAX % .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9877 ALFRED'S UPHOLSTERY 4382 SOUTHWEST BLVD SAN ANGELO TX 76904	5/31/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 YTD PURCHASE 4985.00 PREV YR PRCH 10440.00 TAX % .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6130 ALL ABOUT SIGNS WLVIS CT INC DBA P.O. BOX 62544 SAN ANGELO TX 76906	3/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	949-7168	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2205 ALL AMERICAN PUMP & MACHINE, IN 1310 N BELL SAN ANGELO TX 76903	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	653-6597	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
66 ALL-TEX IRRIGATION & SUPPLY 3727 S JACKSON SAN ANGELO TX 76903	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	949-1172 FAX # (325) 223-8642	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10249 ALLSTATES COATINGS COMPANY 100 N. LEE DRIVE GLADWATER TX 75647	6/07/16 SHIP VIA		N	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	140869.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

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9208 ALPHA LABS LTD 1505 BUDDY HOLLY AVE LUBBOCK TX 79401	5/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1440.00 1440.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8829 AM CONSERVATION GROUP, INC. 2301 CHARLESTON REGIONAL CHARLESTON SC 29492	3/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (843) FAX # (843) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	971-1414 971-1472 3.36 5436.64 6984.06 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6041 AMERICAN ARBITRATION ASSOCIATI 13727 NOEL ROAD STE 700 DALLAS TX 75240	3/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 75.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
72 AMERICAN INSURANCE SERVICES ISO SERVICES INC 545 WASHINGTON BLVD PHILADELPHIA PA 191821859	6/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (212) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	898-5615 .00 2514.95 2420.30 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
79 AMERICAN SALES & SERVICE INC PO BOX 61610 SAN ANGELO TX 76906	6/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	658-5824 251.40 2195.72 4539.55 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9045 AMERICAN WINDOW TINT/AUTO GLAS 98 PAINT ROCK RD SAN ANGELO TX 76903	6/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	259.00 2695.00 5464.60 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
73 AMERICAN PRI DE/ ODESSA PO BOX 695 BEMIDJI MN 566190695	6/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (432) FAX # (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	332-0469 333-5051 2853.97 20520.31 25300.47 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10230 ANALYTICAL SERVICES INC ATTN BEV CUMMINGS 15300 BOTHELL WAY NE LAKE FOREST PARK WA 98155	4/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (206) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	522-5432 4923.00 7036.00 .00 .00	PAUL WARDEN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
93 ANGELO AUTO GLASS CO INC 918 S IRVING SAN ANGELO TX 76903	5/20/16 SHIP VIA		N (325) FAX # (325) AMT ON ORDER	653-4211 658-8032 109.00	TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	711.50	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	1143.90	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

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94 ANGELO AWARDS 1809 W AVE N SAN ANGELO TX 76904	6/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325)	944-2302	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
95 ANGELO BOLT & INDUSTRIAL INC PO BOX 61593 SAN ANGELO TX 76906	6/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325)	655-0075	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
97 ANGELO BUILDING SPECIALTIES 18 W HIGHLAND BLVD SAN ANGELO TX 76903	5/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325)	655-9350 (325) 658-8032	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
105 ANGELO PLUMBING SUPPLY 2500 N BRYANT BLVD SAN ANGELO TX 76903	6/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325)	657-0443 (325) 657-0994	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
109 ANGELO STATE UNIVERSITY ASU STATION PO BOX 11009 SAN ANGELO TX 76909	6/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N	5185.22 1579.78 1610.73 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9856 ANGELO TIRE & ALIGNMENT LLC 4011 SOUTH CHADBOURNE ST SAN ANGELO TX 76904	6/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N	.00 7570.76 14657.10 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9630 ANGELO TREE EXPERTS PO BOX 60862 SAN ANGELO TX 76906	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325)	942-7697	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
113 ANGELO WATER SERVICE CO 1007 N CHADBOURNE SAN ANGELO TX 76903	6/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325)	655-7554	DORIS TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6520 ARC GOVERNMENT SOLUTIONS INC 7320 NORTH MO PACK EXPRES SUITE 301	5/18/16 SHIP VIA		N (800) (512)	783-7459 452-0691	MATT BREEDLOVE TERMS .00%/ 0 NET/ 30

AUSTIN

TX 78731

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

7508.15
7508.15
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

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7978 ARMADILLO TRUCKING P. O. BOX 326 SAN SABA TX 76877	5/31/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 3063.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4002 ARMSTRONG ELECTRICAL SUPPLY CO 510 SOUTH THIRD ST. ABILENE TX 79602	6/09/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	672-5676 .00 929.49 7374.58 .00	BROOKS TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9759 ARROW INTERNATIONAL PO BOX 60519 CHARLOTTE NC 282600519	4/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 3341.14 5012.35 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
135 ASCO ASSOCIATED SUPPLY CO., INC P. O. BOX 3888 LUBBOCK TX 79452	5/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	655-5666 653-4471 309.28 18875.51 44248.12 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6138 ASCO RENTAL/ ODESSA 3412 KERMIT HIGHWAY ODESSA TX 79764	5/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	337-2823 .00 6079.51 498.53 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9669 ASSETWORKS LLC 998 OLD EAGLE SCHOOL RD SUITE 1215 WAYNE PA 19087	6/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	147468.88 119220.13 102346.64 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
138 ATHLETES WORLD INC STADIUM SPORTS 2040 W CUTHBERT FORT STOCKTON TX 79735	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (432) FAX # (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	336-3318 336-9629 .00 9513.30 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6640 ATMOS ENERGY PO BOX 790311 ST LOUIS MO 631790311	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	817-8090 8832.13 62039.62 112004.04 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3696 B & H PHOTO & VIDEO PO BOX 3032 NEW YORK NY 101163032	6/13/16 SHIP VIA BEST WAY		N (212) FAX # (800) AMT ON ORDER	239-7760 708-5444 .00	JOSEPH BURKOW TZ TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	5813.00	CREDIT LIMIT	0
QUAL I DX	- -	PREV YR PRCH	7178.60	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

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7887 B & R CONSTRUCTION 15 S. JACKSON SAN ANGELO TX 76901	5/31/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	653-7162	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
193 B & W TRAILER COMPANY INC PO BOX 5277 SAN ANGELO TX 76902	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	653-9729	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8326 BATTERIES PLUS- RIO CONCHO ENER 4463 SUNSET DRIVE SAN ANGELO TX 76901	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	942-9535 (325) 942-9597	RI CHARD BROWN TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9028 BENSON, NOEMI 2004 HUTCHINS AVENUE BALLINGER TX 76821	6/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10405 BERENDSEN FLUID POWER INC. 401 S. BOSTON SUI TE 1200 TULSA OK 74103	4/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
152 BES TEX SALES CO PO BOX 664 SAN ANGELO TX 769020664	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	653-1300	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6729 BIGGS & MATHEWS ENVIRONMENTAL 1700 ROBERT RD MANSFIELD TX 760631	4/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (817)	563-1144 (817) 563-1224	MI KE WIDNER P G TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10435 BLACK PLUMBING CO., INC. 4822 KIRKMAN STREET ABILENE TX 79602	5/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
176 BLAIR'S WESTERN WEAR INC 4230 SHERWOOD WAY SAN ANGELO TX 76901	6/10/16 SHIP VIA		N (915)	949-6287	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	3765.78	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	6255.58	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

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10443 BLAKELEY, MARGARET HOLLAND 2100 LORRAINE CT. CARROLLTON TX 75006	5/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 6120.02 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8486 BLUEBONNET CHAPTER C/O PAT MARTINDALE PO BOX 370 BRONTE TX 76933	5/16/16 SHIP VIA FOB QUAL IDX - -		N AMT ON ORDER YTD PURCHASE PREV YR PRCH	.00 20.00 20.00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0
5026 BOND, PATRICK - -	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 973.10 50.33 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7135 BORDER STATES IND INC PO BOX 201889 DALLAS TX 753201889	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	1397.42 31881.38 56921.14 .00	CAROL MOTSCHENBACHER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2196 BOUND TREE CORPORATION 2144 RELIABLE PARKWAY CHICAGO IL 606860021	6/07/16 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %		N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	533-0523 416.98 16243.36 26239.08 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
189 BROTHERTON PRODUCE 2301 N CHADBOURNE SAN ANGELO TX 76903	6/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	655-3526 252.95 1279.36 1175.89 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5495 BRUCKNER TRUCK SALES INC ABILE NORTH AMERICAN TRANS P.O. BOX 7247-6171 PHILADELPHIA PA 191706171	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	935-3317 793-2166 12535.52 28178.19 15590.61 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6518 BUG EXPRESS, INC 2210 AUSTIN STREET SAN ANGELO TX 76903	6/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-0069 1302.00 6750.30 7130.30 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
181 BUNYARD HASTY ELECTRIC, INC 2907 FOSTER SAN ANGELO TX 76904	5/19/16 SHIP VIA FOB		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE	657-8128 653-8117 .00 35024.54	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0

QUAL I DX - -		PREV YR PRCH	. 00	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
9506 BUOY SERVICES, INC SURVIVAL AIR SYSTEMS 1420 OLD ANGELTON RD CLUTE TX 77531	4/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (979) FAX # (979) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	299-3399 299-3395 .00 1112.50 10975.47 .00	DIANE RINN TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	30	0	0	.00
8447 BUSINESS INK, CO 15404 LONG VISTA DRIVE AUSTIN TX 78728	5/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (866) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	364-1268 650-2012 .00 90.00 90.50 .00	SUE WOJCIK TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	0	0	0	.00
190 BW - SCHULENBURG INC PO BOX 459 SCHULENBURG TX 78956	4/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (409) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	743-4581 .00 9945.88 10221.81 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	0	0	0	.00
201 CADDOST WHEEL ALIGNMENT & BRAKE SHOP INC 811 CADDOST SAN ANGELO TX 76901	5/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-3595 25.75 1630.00 2304.46 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	30	0	0	.00
204 CAIN ELECTRICAL SUPPLY CORP PO BOX 2158 BIG SPRING TX 79721	6/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	658-2867 653-7749 238.47 18197.36 21219.90 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	30	0	0	.00
7198 CALIFORNIA CONTRACTORS SUPPLIE 7729 BURNETT AVE VAN NUYS CA 91405	3/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	423-2953 .00 1013.40 5360.76 .00	MICHELLE THOMAS TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	30	0	0	.00
9408 CALLYO 2009 CORP CALLYO 402 N DIVISION ST CARSON CITY NV 89703	4/15/16 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %		N (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	843-0449 .00 780.00 879.40 .00	LORI HAYNES TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	0	0	0	.00
2444 CAN-DOO BUDGET RENTALS 301 GOLIAD DR ABILENE TX 79601	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	638-1795 99.60 3296.86 8690.80 .00	HEIDI TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	0	0	0	.00
8203 CAROLLO ENGINEERS PO BOX 4932 HOUSTON TX 772104932	5/16/16 SHIP VIA		N AMT ON ORDER	460688.95	TERMS .00%/ 0 NET/	30			

FOB		YTD PURCHASE	765058.44	CREDI T L I M I T	0
QUAL I DX - -		PREV YR PRCH	1468043.49	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
222 CASCO INDUSTRIES INC 116 W EULESS BLVD SUITE 100 EULESS TX 76040	5/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N FAX # (888) 634-3473 (817) 399-1122	634-3473 399-1122	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
9436 CATALYST URBAN DEVELOPMENT, LL 5520 W UNIVERSITY BLVD DALLAS TX 752095118	6/07/16 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	15716.71 58000.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
212 CDW GOVERNMENT INC 75 REMITTANCE DR SUITE 1515 CHICAGO IL 606751515	6/06/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N FAX # (877) 837-2705 (312) 705-9198	837-2705 705-9198	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
5098 CENTERLINE SUPPLY LTD 530 JESSE ST GRAND PRAIRIE TX 75051	3/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N FAX # (972) 647-8300 (972) 641-1221	647-8300 641-1221	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
231 CENTURY TRAILER OF SAN ANGELO 868 N BELL ST SAN ANGELO TX 76903	5/31/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N FAX # (325) 653-4222 (325) 653-5370	653-4222 653-5370	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
8017 CHAMELEON INDUSTRIES INC P.O. BOX 853027 MESQUITE TX 75185	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N FAX # (972) 880-1493 (972) 692-8642	880-1493 692-8642	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
3881 CHECKS/ CHECKSTAR PO BOX 5296 ABILENE TX 79608	6/03/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 3583.98 11726.20 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
1290 CHECKSTAR P O BOX 5296 ABILENE TX 79608	6/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 36677.37 68579.45 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
6379 CHEMICAL UNIVERSE PO BOX 20024 KANSAS CITY MO 64195	3/23/16 SHIP VIA		N FAX # (816) 471-3602 (816) 474-3302	471-3602 474-3302	TERMS .00%/ 0 NET/ 30				

FOB		YTD PURCHASE	2756.96	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	1909.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
292 CHUCK CORFIELD 63 N CHADBOURNE SAN ANGELO TX 76903	3/16/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00		N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 31741.15 PREV YR PRCH 75702.00 TAX %: .00	949-5087 224-8067	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
244 CIRCLE K / INSF CKS ATTN: MARK WESE DC-98 P O BOX 52085 PHOENIX AZ 85072	5/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER .00 YTD PURCHASE 31.94 PREV YR PRCH 49.76 TAX %: .00		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
8242 CISCO EQUIPMENT 620 N BELL ST SAN ANGELO TX 76903	5/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325) AMT ON ORDER 5355.59 YTD PURCHASE 26255.75 PREV YR PRCH 66634.90 TAX %: .00	653-2121	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
238 CITY LUMBER & WHOLESALE PO BOX 1002 SAN ANGELO TX 76902	6/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325) AMT ON ORDER 2142.64 YTD PURCHASE 45430.69 PREV YR PRCH 39542.02 TAX %: .00	653-1403	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
8967 CITY OF BALLINGER PO BOX 497 BALLINGER TX 76821	5/31/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER .00 YTD PURCHASE 801.65 PREV YR PRCH 1283.14 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
9792 CLARE'S HEATING & AIR CON 106 JOINER AVE SAN ANGELO TX 76905	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER 10031.61 YTD PURCHASE 103140.83 PREV YR PRCH 63014.77 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
7617 CLIA LABORATORY PROGRAM P.O. BOX 530882 ATLANTA GA 303530882	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER .00 YTD PURCHASE 150.00 PREV YR PRCH 150.00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
9007 CM CONSTRUCTION COMPANY 2555 BAYLOR AVE SAN ANGELO TX 76901	5/31/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER 259073.33 YTD PURCHASE 419849.54 PREV YR PRCH 1154343.26 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
6825 CNA SURETY PO BOX 5077 SIOUX FALLS SD 571175077	3/16/16 SHIP VIA		N AMT ON ORDER .00		TERMS .00%/ 0 NET/ 30				

FOB		YTD PURCHASE	100.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
249 COLORADO RIVER MUNICIPAL WATER DISTRICT PO BOX 869 BIG SPRING TX 797210869	6/06/16		N (325)	267-6341					
	SHIP VIA		AMT ON ORDER	92281.49	TERMS .00%/ 0	NET/ 10			
	FOB		YTD PURCHASE	1521236.71	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	2480087.14	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %	.00	TAX %	.00	TAX 2 %	.00			
10205 COMPTODAY PO BOX 27887 SALT LAKE CITY UT 84127	3/01/16		N (877)	730-2226					
	SHIP VIA		AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30			
	FOB		YTD PURCHASE	94.36	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	175.57	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %	.00	TAX %	.00	TAX 2 %	.00			
258 CONCHO BUSINESS SOLUTIONS 12303 TECHNOLOGY BLVD SUITE 940 AUSTIN TX 78727	6/06/16		N (325)	653-1697					
	SHIP VIA		AMT ON ORDER	5537.27	TERMS .00%/ 0	NET/ 30			
	FOB		YTD PURCHASE	2508.39	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	4804.64	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %	.00	TAX %	.00	TAX 2 %	.00			
266 CONCHO COACHES, INC 218 WEST WASHINGTON DRIVE SAN ANGELO TX 76903	5/19/16		N						
	SHIP VIA BEST WAY		AMT ON ORDER	719.30	TERMS .00%/ 0	NET/ 30			
	FOB SAN ANGELO		YTD PURCHASE	846.40	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	1068.25	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %	.00	TAX %	.00	TAX 2 %	.00			
8345 CONCHO POWER EQUIPMENT 2015 AUSTIN SAN ANGELO TX 76903	6/08/16		N (325)	655-7373					
	SHIP VIA		AMT ON ORDER	323.71	TERMS .00%/ 0	NET/ 30			
	FOB		YTD PURCHASE	15832.76	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	15630.00	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %	.00	TAX %	.00	TAX 2 %	.00			
272 CONCHO VALLEY DOOR INC 610 ART ST SAN ANGELO TX 76903	6/01/16		N (325)	658-4146					
	SHIP VIA		FAX # (325)	653-8435					
	FOB		AMT ON ORDER	580.11	TERMS .00%/ 0	NET/ 30			
	QUAL IDX - -		YTD PURCHASE	21452.83	CREDIT LIMIT	0			
	ORDER DISCOUNT %	.00	PREV YR PRCH	9308.00	MINIMUM PRCH AMT	0			
			TAX %	.00	TAX 2 %	.00			
269 CONCHO VALLEY ELECTRIC COOPERATIVE INC PO BOX 3388 SAN ANGELO TX 769023388	6/10/16		N						
	SHIP VIA		AMT ON ORDER	252.18	TERMS .00%/ 0	NET/ 0			
	FOB		YTD PURCHASE	151647.03	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	216282.83	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %	.00	TAX %	.00	TAX 2 %	.00			
9027 CONCHO VALLEY PLAN ROOM 919 N BELL ST SAN ANGELO TX 76903	6/01/16		N						
	SHIP VIA		AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30			
	FOB		YTD PURCHASE	117.64	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	778.84	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %	.00	TAX %	.00	TAX 2 %	.00			
277 CONCHO VALLEY REGIONAL FOOD B P.O. BOX 1207 SAN ANGELO TX 76902	6/03/16		N (325)	655-3231					
	SHIP VIA		AMT ON ORDER	1.68	TERMS .00%/ 0	NET/ 0			

FOB		YTD PURCHASE	398.22	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	484.62	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8550 CONOLY, DONALD JOE 3210 SHADY HILL SAN ANGELO TX 76904	6/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	580.00 1305.00 1740.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
276 CONSOLIDATED TRAFFIC CONTROLS PO BOX 151837 ARLINGTON TX 76015	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (817) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	265-3421 274-3610 1871.25 20714.67 53037.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10421 COUNTINGCARS.COM TRAFFIC DATA INC. 5708 WEST 36TH ST ST LOUIS PARK MN 55416	4/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 2233.79 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9309 COVERT TRACK GROUP, INC 9393 N 90TH ST. SUITE 108 SCOTTSDALE AZ 85258	4/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 3020.00 600.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8433 CROSS TEXAS SUPPLY LLC 4009 BEN FICKLIN ROAD SAN ANGELO TX 76903	6/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	651-1408 651-1806 1091.72 116943.79 121231.55 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8760 CROWN AWARDS 9 SKYLINE DR HAWTHORNE NY 10532	4/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 2691.46 1319.80 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
297 CRUSHED STONE & ASPHALT PO BOX 60693 SAN ANGELO TX 76906	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	655-4511 805.77 97974.16 70235.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
298 CTWP 3730 FRANKLIN AVE WACO TX 76710	6/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	658-1507 658-1680 2409.23 13902.21 60956.99 .00	MICHELLE GILBERT TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7700 DAILEY WELLS COMMUNICATIONS 3440 E HOUSTON ST SAN ANTONIO TX 78219	6/09/16 SHIP VIA		N AMT ON ORDER	865034.83	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	4308138.03	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	577240.79	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
9308 DARNELL CONSTRUCTION, LLC 1602 E 18TH STREET SAN ANGELO TX 76903	4/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			294531.96 641579.91 994081.89 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
7757 DATAPROSE 1451 N RICE AVE SUITE A OXNARD CA 93030	5/12/16 SHIP VIA 945 FOB QUAL IDX - - ORDER DISCOUNT %		N	(805) 278-7430		.00 150008.42 228096.61 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
2708 DEAN'S MARINE INC 2217 KNICKERBOCKER RD SAN ANGELO TX 76904	5/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	(325) 949-7471		179.00 1711.30 1385.64 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
7715 DEER OAKS MENTAL HEALTH ASSOC 7272 WURZBACH RD SUITE 705 SAN ANTONIO TX 78240	5/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	(210) 615-3415 (210) 615-2279		3919.09 10580.91 14707.35 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
3655 DELL MARKETING LP/ ROUND ROCK ONE DELL WAY ROUND ROCK TX 78682	5/16/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N	(512) 513-9195 (512) 283-3617	KEVIN PRIOGLE EXT 5139195	1576.24 167054.64 267836.07 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
9706 DETTMER, VIRGINA 2220 CARLTON WAY SAN ANGELO TX 76901	3/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			.00 155.05 218.09 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
8719 DI ALTONA SERVICES, L. P. P. O. BOX 470910 SAN FRANCISCO CA 941470910	5/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			84.08 46.44 69.48 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
3200 DEBOLD PO BOX 643543 PITTSBURGH PA 152643543	4/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	(330) 588-3690		.00 350.73 3083.86 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
10428 DIETZ JR. TIBS, FRED E. TEMPORARY INCOME BENEFITS 602 POWELL ST.	6/10/16 SHIP VIA		N			.00	TERMS .00%/ 0	NET/ 10	

SAN ANGELO

TX 76903

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

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YTD PURCHASE
PREV YR PRCH
TAX %:

9845. 00
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CREDI T LI MI T
MI NI MUM PRCH AMT
TAX 2 %:

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VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
5727 DIETZ JR, FRED XX SAN ANGELO TX XX	5/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 170.75 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00
5722 DIGGER'S CEMETERY SERVICE P.O. BOX 1621 SAN ANGELO TX 76902	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	(325) 651-5405	RONNIE MCENERY	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 13600.00 16050.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00
10423 DIGITAL SHIELD, INC. 5636 WOOD STORK LANE GRANT FL 32949	4/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 2950.00 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00
9713 DISCOVERY RESOURCE 1511 WEST 34TH STREET HOUSTON TX 77018	3/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 314.50 566.84 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 10 0 0 .00
323 DIX KEY SHOP 204 N CHADBOURNE SAN ANGELO TX 76903	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	(325) 653-1562		AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 617.46 3590.25 5000.75 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00
9448 DJO, LLC DJO GLOBAL, INC PO BOX 515471 LOS ANGELES CA 90051	3/21/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	(888) 225-4398		AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 108.16 50.69 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 10 0 0 .00
4991 DOMINO'S PIZZA / INSF CKS PO BOX 2047 LIBERTY HILL TX 78642	4/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	(325) 651-3486	MIKE SCHWEITZER	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 70.92 63.48 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00
7005 DOWNTOWN SAN ANGELO 24 WEST CONCHO AVE SAN ANGELO TX 76903	4/28/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 37500.00 56250.00 56450.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00
329 DPC INDUSTRIES, INC PO BOX 301023 HOUSTON TX 753031023	6/10/16 SHIP VIA BEST WAY		N	(325) 236-6633		AMT ON ORDER	60821.50	TERMS .00%/ 0	NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	79211.11	CREDIT LIMIT	0
QUAL I DX	- -	PREV YR PRCH	102512.34	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
334 DUNCAN MECHANICAL SERVICE INC 1125 GLENNA STREET SAN ANGELO TX 76901	6/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	944-8372 949-5903 992.00 15424.92 14546.19 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
7818 DUO SAFETY LADDER CORP PO BOX 497 513 WEST 9TH AVE OSHKOSH WI 549070497	6/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (920) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	231-2740 84.00 467.03 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
7616 DURO LAST ROOFING INC 525 MORLEY DR SAGINAW MI 48601	5/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (989) FAX # (989) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	753-6486 753-4472 .00 85045.62 292414.15 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
368 E & R SUPPLY 1717 S CHADBOURNE SAN ANGELO TX 76903	6/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	655-4166 658-3909 629.01 8913.43 8647.52 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
10444 EAGLE CONTAINERS LLC 8837 US HWY 87 N SAN ANGELO TX 76901	5/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 2700.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
2168 ECOWATER SYSTEMS 1610 S OAKS SAN ANGELO TX 76903	6/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	655-5525 120.00 240.00 330.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
5498 EDMOND STRIBUTORS INC 12830 E MIRABEAU PKY SPOKANE WA 99216	4/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800) FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	235-3300 828-0623 .00 215.47 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
7643 ELECTRICAL BY DEB 618 PULLIAM ST SAN ANGELO TX 76903	5/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	659-3901 659-3901 22492.88 68561.01 50905.64 .00	DEBBIE CLARK TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
7004 ELITE PHYSIQUE 3109 KNICKERBOCKER RD SAN ANGELO TX 76904	3/11/16 SHIP VIA		N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0				

FOB		YTD PURCHASE	57.38	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
7215 ELLIOTT ELECTRIC SUPPLY 3448 SHERWOOD WAY SAN ANGELO TX 76901	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	944-7321	MARIO VASQUEZ				
				38.41	TERMS 1.50%/ 45	NET/ 30			
				5968.34	CREDIT LIMIT	0			
				46453.97	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
10183 ENDRESS+HAUSER, INC. 2350 ENDRESS PLACE GREENWOOD IN 46143	5/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
				.00	TERMS .00%/ 0	NET/ 30			
				23628.72	CREDIT LIMIT	0			
				2037.90	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
971 ENER-TEL SERVICES INC PO BOX 5290 SAN ANGELO TX 769025290	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	658-8375					
				653-2936	TERMS .00%/ 0	NET/ 30			
				259943.00	CREDIT LIMIT	0			
				85291.63	MINIMUM PRCH AMT	0			
		.00		28985.45	TAX 2 %	.00			
1004 ENNIS PAINT INC PO BOX 671185 DALLAS TX 752671185	4/13/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (800)	331-8118	ROXANNE CHAMBERS				
				555-0217	TERMS .00%/ 0	NET/ 30			
				142.89	CREDIT LIMIT	0			
				3647.50	MINIMUM PRCH AMT	0			
		.00		6907.86	TAX 2 %	.00			
365 ENTRENOS INC 5433 BEN FICKLIN RD SAN ANGELO TX 76904	4/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (915)	651-2665					
				.00	TERMS .00%/ 0	NET/ 30			
				413841.36	CREDIT LIMIT	0			
				762752.33	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
8278 ENVIRONMENTAL EXPRESS, INC P.O. BOX 742940 ATLANTA GA 303742940	6/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (843)	881-6560	ADAM SCHMITZ				
				881-3964	TERMS .00%/ 0	NET/ 30			
				.00	CREDIT LIMIT	0			
				3313.38	MINIMUM PRCH AMT	0			
		.00		2427.51	TAX 2 %	.00			
10361 ESPINOSA, JESSE TIBS TEMPORARY INCOME BENEFITS 730 ANTONIO ST. SAN ANGELO TX 76903	3/29/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
				.00	TERMS .00%/ 0	NET/ 0			
				3067.66	CREDIT LIMIT	0			
				.00	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
5222 EVIDENT, INC 739 BROOKS MILL ROAD UNION HALL VA 24176	3/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	576-7606					
				384-3368	TERMS .00%/ 0	NET/ 30			
				.00	CREDIT LIMIT	0			
				2069.60	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
6717 EXERPLAY INC PO BOX 1160 CEDAR CREST NM 87008	3/12/16 SHIP VIA		N (800)	457-5444	ANNA				
				281-0155	TERMS .00%/ 0	NET/ 30			
				.00					

FOB		YTD PURCHASE	129.72	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	85037.57	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6019 EXPERIAN DEPARTMENT 1971 LOS ANGELES	CA 900881971	3/11/16	N		
		SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	372.80	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	573.67	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %	TAX %	.00	TAX 2 % .00
1393 FAIRMOUNT TRUST 1116 WAVE N SAN ANGELO	TX 76901	6/02/16	N		
		SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0
		FOB	YTD PURCHASE	18710.00	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	15500.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %	TAX %	.00	TAX 2 % .00
374 FASTENAL COMPANY PO BOX 978 WNONA	MN 559870978	5/25/16	N (325)	947-4833	
		SHIP VIA	AMT ON ORDER	93.87	TERMS .00%/ 0 NET/ 0
		FOB	YTD PURCHASE	6326.46	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	1342.55	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %	TAX %	.00	TAX 2 % .00
376 FEDERAL EXPRESS CORP P. O. BOX 660481 DALLAS	TX 752660481	6/10/16	N (800)	622-1147	
		SHIP VIA	FAX # (800)	548-3020	
		FOB	AMT ON ORDER	170.27	TERMS .00%/ 0 NET/ 30
		QUAL IDX - -	YTD PURCHASE	6905.61	CREDIT LIMIT 0
		ORDER DISCOUNT %	PREV YR PRCH	5483.98	MINIMUM PRCH AMT 0
			TAX %	.00	TAX 2 % .00
1243 FERGUSON ENTERPRISES INC 5495 SOUTH IH35 WACO	TX 76706	4/11/16	N (800)	318-6850	J W
		SHIP VIA	FAX # (254)	662-6855	
		FOB SAN ANGELO	AMT ON ORDER	7187.56	TERMS .00%/ 0 NET/ 0
		QUAL IDX - -	YTD PURCHASE	8237.84	CREDIT LIMIT 0
		ORDER DISCOUNT %	PREV YR PRCH	.00	MINIMUM PRCH AMT 0
			TAX %	.00	TAX 2 % .00
3298 FERRARA FIRE APPARATUS INC PO BOX 249 HOLDEN	LA 70744	6/10/16	N (800)	443-9006	
		SHIP VIA BEST WAY	FAX # (225)	567-3098	
		FOB SAN ANGELO	AMT ON ORDER	634.97	TERMS .00%/ 0 NET/ 30
		QUAL IDX - -	YTD PURCHASE	4899.52	CREDIT LIMIT 0
		ORDER DISCOUNT %	PREV YR PRCH	33371.24	MINIMUM PRCH AMT 0
			TAX %	.00	TAX 2 % .00
2390 FIRST TITLE CO P. O. BOX 5349 SAN ANGELO	TX 76902	5/25/16	N (325)	653-1421	
		SHIP VIA	AMT ON ORDER	79.00	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	4239.00	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	7194.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %	TAX %	.00	TAX 2 % .00
383 FISCHER MD, DUNCAN K 3515 EXECUTIVE DRIVE SAN ANGELO	TX 76904	6/02/16	N (325)	947-2525	
		SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	13290.00	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	43378.70	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %	TAX %	.00	TAX 2 % .00
384 FISHER SCIENTIFIC CO 2000 PARK LANE DRIVE PITTSBURGH	PA 152751126	6/06/16	N (412)	490-8300	
		SHIP VIA	FAX # (412)	490-8890	
			AMT ON ORDER	135.84	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	6429.29	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	20549.63	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9405 FLAHLIVE, ODGEN & LATSON, P. C. P. O. BOX 201329 AUSTIN TX 787201329	3/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 4780.60 23568.79 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7450 FLIGHTVIEW INC 55 CHAPEL STREET, STE 103 NEWTON MA 02458	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (617) FAX # (617) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	787-4200 787-2570 1100.00 2475.00 3300.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5475 FLINT TRADING INC PO BOX 160 THOMASVILLE NC 273610160	4/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (336) FAX # (336) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	475-6600 475-7900 .00 8327.96 777.30 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9311 FOX SCIENTIFIC INC. 8221 E FM 917 ALVARADO TX 76009	5/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	2555.97 2818.24 4364.63 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3930 FRANKLIN LEGAL PUBLISHING 2435 20TH STREET LUBBOCK TX 794111003	3/17/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	797-8281 1589.00 3903.00 9506.00 .00	KIRK FRANKLIN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4917 FRAZER BILT PO BOX 5000 BELLAI RE TX 774025000	6/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (713) FAX # (713) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	772-5511 995-0541 70645.90 68025.32 121263.66 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
390 FREESE AND NICHOLS PO BOX 980004 FORT WORTH TX 76198	5/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	735-7300 695199.98 43972.02 13500.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10000 FUGRO ROADWARE, INC. 6100 HILLCROFT STREET HOUSTON TX 77081	5/12/16 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	28120.00 51412.38 133587.62 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1541 G A AUTO GLASS OF SAN ANGELO 1017 WEST BEAUREGARD SAN ANGELO TX 76901	4/13/16 SHIP VIA		N (325) FAX # (325) AMT ON ORDER	486-8585 658-1279 185.00	MIKE TRAMMELL TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	1810.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	2981.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
5775 G ALEXANDER CONSTRUCTION P.O. BOX 2284 SAN ANGELO TX 769022284	3/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (915)	657-0289	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6754 GA PAIN PHYSICIANS WH 2550 WNDY HILL ROAD SUITE 215 MARIETTA GA 30067	5/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (770)	850-8464 FAX # (770) 850-9727	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
393 GAGE VAN HORN & ASSOCIATES INC 2601 SE LOOP 289 LUBBOCK TX 79404	4/28/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (806)	795-2453 FAX # (806) 797-2104	DENNIS SIMPSON 325-646-13 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7079 GALILEE COMMUNITY DEVELOPMENT 1404 S OAKES SAN ANGELO TX 76903	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	655-6700 FAX # (325) 486-9401	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
395 GALLS INC 24296 NETWORK PLACE CHICAGO IL 606731224	3/31/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (606)	266-7227 FAX # (606) 269-4360	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
396 GANDY INK SCREEN PRINTING INC 2027 INDUSTRIAL AVE SAN ANGELO TX 76904	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	949-7864	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9334 GATEWAY PLANNING GROUP, INC 3100 MCKINNON STREET 7TH FLOOR DALLAS TX 75201	4/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	2169.96 YTD PURCHASE 12790.25 PREV YR PRCH 7411.79 TAX % .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9335 GE ANALYTICAL INSTRUMENTS, INC 13256 COLLECTIONS CNTR DR CHICAGO IL 60693	5/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	3549.00 YTD PURCHASE 3095.83 PREV YR PRCH 1661.77 TAX % .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8906 GE INTELLIGENT PLATFORMS, INC 2500 AUSTIN DRIVE CHARLOTTESVILLE VA 229118319	4/11/16 SHIP VIA		N	AMT ON ORDER .00	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	54985.00	CREDI T LI MI T	0
QUAL I DX - -		PREV YR PRCH	2495.00	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
401 GENTLE TOUCH AUTO WASH 1921 SHERWOOD WAY SAN ANGELO TX 76901	5/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	653-4860 944.25 992.19 540.77 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6299 GENTLE TOUCH AUTO WASH #2 2122 PARKVIEW SAN ANGELO TX 76904	3/23/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	223-8107 114.67 1140.00 412.98 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9770 GLASS DOCTOR OF SAN ANGELO CHUCK CORFIELD DBA 63 N CHADBOURNE STREET SAN ANGELO TX 76903	3/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 7683.59 5510.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9401 GLOBAL INDUSTRIES 29833 NETWORK PLACE CHICAGO IL 606731298	3/16/16 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %		N (800)	683-4000 .00 844.81 .00 .00	VIKKI BERG TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
426 GPC SERVICES PO BOX 3043 SAN ANGELO TX 769023043	6/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	655-4545 FAX # (325) 653-4813 1000.52 6527.98 20316.95 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
434 GREEN SAND & GRAVEL PO BOX 2791 SAN ANGELO TX 76902	3/28/16 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %		N (915)	944-8008 2100.00 3856.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
421 GT DISTRIBUTORS INC PO BOX 16080 AUSTIN TX 78761	6/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	775-5996 FAX # (512) 453-6149 695.16- 20882.83 109561.04 .00	5124518298 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10400 GULF COAST AQUA DAMS MOSCOMP, INC. PO BOX 628328 ORLANDO FL 328628328	3/23/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 125995.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
432 GUNTER WHOLESALE 606 S IRVING ST SAN ANGELO TX 76903	6/06/16 SHIP VIA		N (325)	655-9181 4573.99	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	4634.89	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	7038.77	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
438 HACH COMPANY INC P O BOX 608 LOVELAND CO 805390608	6/13/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00		N (800) 227-4224 FAX # (970) 669-2932 AMT ON ORDER 1235.03 YTD PURCHASE 88580.53 PREV YR PRCH 27491.99 TAX %: .00	669-2932 1235.03 88580.53 27491.99 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7197 HALFF ASSOCIATES P O BOX 910259 DALLAS TX 753910259	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	462661.35 87583.65 .00 .00	H WAYNE COOPER TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
452 HALFMANN APPRAISALS 133 W CONCHO STE 203 SAN ANGELO TX 76903	4/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325) 655-1278 FAX # (325) 658-7158 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1600.00 8050.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9264 HALLER-PHILLIPS, INC P. O. BOX 67 HOBBS NM 88241	5/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 4667.99 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1335 HALLMARK, JACKIE - TX -	6/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 949.25 836.61 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10285 HARRIS MINIATURE GOLF COURSES 141 WEST BURK AVENUE WLDWOOD NJ 08260	3/28/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 196150.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
441 HARRISON ROOFING CO INC P. O. BOX 142 SAN ANGELO TX 76902	5/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325) 653-6786 FAX # (325) 653-6787 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 101260.94 1112.94 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
444 HAWKINS BATTERY SHOP 1102 S OAKES SAN ANGELO TX 76903	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (915) 655-5319 FAX # (325) 655-4929 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 72.90 10486.85 6268.93 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7326 HD SUPPLY WATERWORKS LTD PO BOX 28330 ST LOUIS MO 63146	6/08/16 SHIP VIA		N (254) 772-7910 FAX # (254) 776-0004 AMT ON ORDER	772-7910 776-0004 23190.30	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	473849.08	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	283253.42	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
5541 HEARTLAND SERVICES 14212 OVERBROOK LEAWOOD KS 66224	5/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	527-8675	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
188 HEB CHECK SERVICES DEPT 166 P.O. BOX 4346 HOUSTON TX 772100166	6/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8318 HELENA CHEMICAL CO P.O. BOX 846350 DALLAS TX 75284	5/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	651-3552 (210) 651-4490	CORBY WHITE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
449 HELENA CHEMICAL CO-VERI BEST PO BOX 578 VERI BEST TX 76886	5/02/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (325)	655-3014 (325) 659-8442	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2555 HELENA CHEMICAL CO/WEATHERFORD 3800 OLD GARNER RD WEATHERFORD TX 76088	5/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (817)	312-9599 (817) 613-8688	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6415 HENRY SCHEIN 135 DURYEA RD MELVILLE NY 11747	5/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	972-2611 (775) 327-3271	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1992 HOHMANN COMMERCIAL REFRI GERATI 1069 TEMPLIN ROAD SAN ANGELO TX 76904	5/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (915)	651-9660 (915) 651-9661	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8523 HOLIDAY CLEANERS HERRINGTON INC 2009 W. HARRIS SAN ANGELO TX 76901	6/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	763-9812 (325) 944-3431	GUS CASTRO TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7295 HOLMES MURPHY PO BOX 9207 DES MOINES IA 503069207	4/01/16 SHIP VIA		N (214)	363-4433	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	36000.00	CREDI T LI MI T	0
QUAL I DX - -		PREV YR PRCH	48000.00	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
476 HOME MOTORS INC 3828 CHRISTOVAL ROAD SAN ANGELO TX 76904	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (915)	953-1793	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9321 HONEYWELL ANALYTICS PO BOX 840067 DALLAS TX 752840067	3/21/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	538-0363	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2799 HOSEPOWER USA/ COMPLETE SAFETY BRIDGESTONE HOSEPOWER LLC 50 INDUSTRIAL LOOP N ORANGE PARK FL 32073	5/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800) FAX # (915)	583-4673 367-9749	RHONDA X-104 NICOLE X- TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
480 HOUSE OF CHEMICALS INC PO BOX 2354 SAN ANGELO TX 76903	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	655-8376	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4001 HOWARD COLLEGE 3501 N US HIGHWAY 67 #601 SAN ANGELO TX 769054609	5/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4213 I'M IN STITCHES 1444 S. BELL SAN ANGELO TX 76903	4/13/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (915)	651-5544	JOHANNA OLIVA TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
504 IDEXX DISTRIBUTION CORP PO BOX 101327 ATLANTA GA 303921327	6/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	548-6733	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
511 INDECO INDUSTRIAL ELECTRIC CO 65 E AVE K SAN ANGELO TX 76903	6/09/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (325)	653-4255	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6191 INGRAM CONCRETE LLC 4301 DANHILL DR BROWNWOOD TX 76801	6/08/16 SHIP VIA		N (325) FAX # (325)	653-3354 659-4613	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	37475.23	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	49462.83	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
5984 INSIGHT PUBLIC SECTOR PO BOX 731072 DALLAS TX 753731072	4/28/16		N (800) 467-4448 FAX # (480) 760-7771						
	SHIP VIA		AMT ON ORDER	113.79	TERMS .00%/ 0	NET/ 30			
	FOB		YTD PURCHASE	524.32	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	1555.62	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %	.00	TAX %	.00	TAX 2 %	.00			
1761 INSTA TURF 4233 ST ANTHONY RD SAN ANGELO TX 76905	5/11/16		N (915) 651-7631						
	SHIP VIA		AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30			
	FOB		YTD PURCHASE	2618.64	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	1000.00	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %	.00	TAX %	.00	TAX 2 %	.00			
519 INSTACHECK/ CHECKSTAR P. O. BOX 5296 ABILENE TX 79608	6/03/16		N						
	SHIP VIA		AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30			
	FOB		YTD PURCHASE	17281.09	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	12446.94	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %	.00	TAX %	.00	TAX 2 %	.00			
2519 IPMA 1617 DUKE STREET ALEXANDRIA VA 22314	5/12/16		N						
	SHIP VIA BEST WAY		AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30			
	FOB DESTINATION		YTD PURCHASE	1048.00	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	1184.50	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %	.00	TAX %	.00	TAX 2 %	.00			
10323 I SELER DEMOLITION INC 71231 BURLISON LANE ROMEO MI 48065	3/21/16		N						
	SHIP VIA		AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 0			
	FOB		YTD PURCHASE	44900.00	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %	.00	TAX %	.00	TAX 2 %	.00			
8706 ISP SUPPLIES, LLC 10770 HWY 30 SUITE 200 COLLEGE STATION TX 77833	5/23/16		N (888) 275-5159 FAX # (713) 456-2662						
	SHIP VIA		AMT ON ORDER	105.76	TERMS .00%/ 0	NET/ 30			
	FOB		YTD PURCHASE	23444.25	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	11062.97	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %	.00	TAX %	.00	TAX 2 %	.00			
8420 ITERIS, INC 1700 CARNEGIE AVE #100 SANTA ANA CA 927055551	5/12/16		N (949) 270-9615 FAX # (949) 270-9441						
	SHIP VIA		AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30			
	FOB		YTD PURCHASE	36580.00	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	68338.00	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %	.00	TAX %	.00	TAX 2 %	.00			
9615 I3SCREEN, LLC 9501 NORTHFIELD BLVD DENVER CO 80238	6/10/16		N (877) 585-7366						
	SHIP VIA		AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 10			
	FOB		YTD PURCHASE	195.00	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	146.25	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %	.00	TAX %	.00	TAX 2 %	.00			
547 J & T'S WELDING LLC 5294 OLD CHRISTOVAL ROAD SAN ANGELO TX 76904	6/02/16		N (325) 651-1408 FAX # (325) 651-1806						
	SHIP VIA		AMT ON ORDER	1297.62	TERMS .00%/ 0	NET/ 0			

FOB		YTD PURCHASE	12773.05	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	420.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
3882 JAMES MAY PIPE & SUPPLY PO BOX 641 SAN ANGELO TX 76902	5/09/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (915)	468-5131	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
8776 JEA/ HYDROTECH ENGINEERING 6825 MANHATTAN BLVD SUITE 100 FORT WORTH TX 76120	4/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (817)	451-9000 FAX # (817) 451-9003 AMT ON ORDER 436.00 YTD PURCHASE 2364.00 PREV YR PRCH 25480.00 TAX % .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
10312 JETBRIDGE AMERICA LITLMAN GROUP INC PO BOX 12084 FORT WORTH TX 76110	4/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	14200.00 YTD PURCHASE 10123.00 PREV YR PRCH .00 TAX % .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
529 JIM BASS FORD INC PO BOX 3488 SAN ANGELO TX 76902	6/01/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (325)	949-4621 FAX # (325) 223-6250 AMT ON ORDER 28271.31 YTD PURCHASE 787286.17 PREV YR PRCH 550546.64 TAX % .00	DAVID GRIFFIN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
8883 JOACHIM CONSTRUCTION 1417 S IRVING STREET SAN ANGELO TX 76903	5/31/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	763-3224 AMT ON ORDER .00 YTD PURCHASE 72570.00 PREV YR PRCH 66596.00 TAX % .00	DANIEL CARDENAS TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
8669 JOHNNY K BURKHALTER, PH. D. CLINICAL PSYCHOLOGIST 1609 S MONROE SAN ANGELO TX 76901	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	944-4722 AMT ON ORDER .00 YTD PURCHASE 700.00 PREV YR PRCH .00 TAX % .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
10313 JUST GLOCKS, INC 2901 DEER FLAT DRIVE COPPERAS COVE TX 76522	4/28/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	48911.68 AMT ON ORDER .00 YTD PURCHASE 48911.68 PREV YR PRCH .00 TAX % .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
8668 K & K STORAGE 7743 KNICKERBOCKER RD SAN ANGELO TX 76904	4/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	212-8301 AMT ON ORDER 10.00 YTD PURCHASE 615.00 PREV YR PRCH .00 TAX % .00	MR. CASTLEBERRY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
9058 K. A. STEEL CHEMICALS INC 62860 COLLECTION CNTR DR CHICAGO IL 606930628	5/26/16 SHIP VIA		N	.00 AMT ON ORDER .00	TERMS .00%/ 0 NET/ 30				

FOB		YTD PURCHASE	66024.35	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	95207.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
1138 KEELING, GREG 401 E BEAUREGARD AVE SAN ANGELO TX 76901	5/31/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 6050.00 7625.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
539 KELLY MOORE PAINT 805 W AVE N SAN ANGELO TX 76902	6/13/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00		N (877) 640-0806 FAX # (817) 799-3101 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	600.70 4570.35 3276.94 .00	CORINA @ LOCAL STORE 658- TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
CKS. INSURANCE WITH RISK 11/11/99	CHECK WITH RISK FOR INSURANCE UPDATE				
10330 KENDRICK OIL COMPANY 801 MAIN ST FRIONA TX 79035	4/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 4296.51 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10158 KENNEDY, EMILY 12378 STONE KEY LANE SAN ANGELO TX 76904	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 7964.25 2367.75 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1272 KENNEDY, GEORGANA 12378 STONE KEY LANE SAN ANGELO TX 76904	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 15928.50 4735.50 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10159 KENNEDY, KAITLYN 12378 STONE KEY LANE SAN ANGELO TX 76904	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 7964.25 2367.75 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7730 KENNY BLANEK CATERING 2100 W BEAUREGARD SAN ANGELO TX 76901	5/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325) 942-1647 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 4000.00 5683.20 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
558 KING CONSULTANTS INC 1205 E 46TH STREET LUBBOCK TX 79404	4/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (806) 763-6157 FAX # (806) 763-6160 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	350.00 12105.50 19957.50 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
563 KNOX OIL FIELD SUPPLY INC P. O. BOX 60065	4/25/16		N (325) 651-6818 FAX # (325) 651-4876		SAN ANGELO OFFICE

SAN ANGELO

TX 76906

SHIP VIA
FOB
QUAL I DX - -
ORDER DISCOUNT %

.00

AMT ON ORDER
YTD PURCHASE
PREV YR PRCH
TAX %

.00
532.69
1845.11
.00

TERMS .00% 0 NET/ 0
CREDIT LIMIT 0
MINIMUM PRCH AMT 0
TAX 2 % .00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
2464 KROHNE INC 7 DEERBORNE RD PEABODY MA 01980	5/26/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (978)	535-6060					
				1533.64	TERMS .00%/ 0	NET/ 0			
				51320.26	CREDIT LIMIT	0			
				38084.88	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
8625 KSA ENGINEERS, INC 140 E. TYLER ST SUITE 600 LONGVIEW TX 75601	5/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		CARRIE MELTON				
				283206.41	TERMS .00%/ 0	NET/ 0			
				368566.70	CREDIT LIMIT	0			
				307675.36	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
10430 KUHLMANN, JENNIFER L. 2771 EUNICE DRIVE SAN ANGELO TX 76901	5/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
				.00	TERMS .00%/ 0	NET/ 30			
				267.59	CREDIT LIMIT	0			
				.00	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
2626 KUNTZ 2635 N BRYANT SAN ANGELO TX 76903	4/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	655-4949					
				.00	TERMS .00%/ 0	NET/ 10			
				1665.00	CREDIT LIMIT	0			
				349.00	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
1238 LANDON, KENNETH 2906 WACO ST SAN ANGELO TX 76901	5/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (915)	949-7693					
				24353.16	TERMS .00%/ 0	NET/ 30			
				73381.19	CREDIT LIMIT	0			
				95038.32	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
7364 LANKFORD MASONRY 3010 SAN ANTONIO SAN ANGELO TX 76901	4/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	277-0266					
				.00	TERMS .00%/ 0	NET/ 30			
				900.00	CREDIT LIMIT	0			
				.00	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
9357 LDN CONSULTING LDN CONSULTING 13681 FM 725 SEQUIN TX 78155	5/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (512)	757-1607					
				.00	TERMS .00%/ 0	NET/ 30			
				1500.00	CREDIT LIMIT	0			
				3000.00	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
10407 LDS ENTERPRISES 8108 RAVENSWOOD ROAD GRANBURY TX 76049	4/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
				.00	TERMS .00%/ 0	NET/ 0			
				5300.00	CREDIT LIMIT	0			
				.00	MINIMUM PRCH AMT	0			
		.00		.00	TAX 2 %	.00			
4916 LEXIS NEXIS PO BOX 2314 CAROL STREAM IL 601322314	5/19/16 SHIP VIA		N (800) FAX # (937)	544-7390 432-3878					
				211.47-	TERMS .00%/ 0	NET/ 0			

FOB		YTD PURCHASE	9944.65	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	16308.63	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
8492 LEXIS NEXIS-RISK DATA MGMT INC P. O. BOX 7247-6157 PHILADELPHIA PA 191706157	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			560.35 490.45 1213.85 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
9604 LIBERTY PROCESS EQUIPMENT, INC 2525 S CLEARBROOK DRIVE ARLINGTON HEIGHTS IL 60005	3/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	(847) 640-7867 (847) 640-7855	STEVE CACHUR	.00 14485.82 13027.04 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
9848 LIFE-ASSIST, INC 11277 SUNRISE PARK DRIVE RANCHO CORDOVA CA 95742	6/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			248.00 2472.02 2803.33 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 10 0 0 .00	
7559 LIFT AIDS INC 1500 WEST PARK WAY EULESS TX 76040	4/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	(800) 351-5483 (817) 835-0096	WES JONES	.00 3340.13 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
6596 LIGHTHOUSE UNIFORM 1532 15TH AVE WEST SEATTLE WA 98119	5/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	(800) 426-5225 (206) 282-5662		.00 277.05 2313.18 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
10397 LJA ENGINEERING, INC 2929 BRIARPARK DRIVE SUITE HOUSTON TX 77042	5/23/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			355130.34 115742.10 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00	
1029 LLOYD, GOSSELINK, BLEVINS, ROCHELLE, BALDWIN, TOWNSEND 816 CONGRESS AVENUE SUITE 1900 AUSTIN TX 78701	5/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	(512) 322-5800 (512) 472-0532		.00 125176.31 214132.94 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
10200 LOFTIN EQUIPMENT CO PO BOX 10376 PHOENIX AZ 85064	4/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			.00 32268.00 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
5011 MACHINE WORK 108 S BELL SAN ANGELO TX 76903	6/01/16 SHIP VIA		N	(915) 658-4800 (915) 658-7641		492.50	TERMS .00%/ 0	NET/ 30	

FOB		YTD PURCHASE	1430.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	10419.40	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

FOB		YTD PURCHASE	9344.48	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6930 MEDAJAW PO BOX 61014 SAN ANGELO TX 76906	5/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 420.00 420.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9377 MEDSHARPS LLC PO BOX 91139 SAN ANTONIO TX 78209	6/01/16 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %		N (866) 487-4733 FAX # (210) 653-2228 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 845.00 625.01 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10337 MEGAEASY COMPUTER SOLUTIONS MEDI EASY SOFTWARE SPECIAL 990 N BOWSER RD STE 780 RICHARDSON TX 75081	3/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1184.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6312 METRO FIRE APPARATUS SPECIALIS 1745 PARANA DR HOUSTON TX 770807115	6/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (713) 692-0911 FAX # (713) 692-1591 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 4509.00 3303.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8530 METROPLEX PAIN MANAGEMENT, PA 1600 CENTRAL DR. 160 BEDFORD TX 760226029	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 6868.17 5444.59 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8535 METROPLEX SURGICARE PARTNERS 1600 CENTRAL DR. STE 1600 BEDFORD TX 76022	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 4933.65 7180.11 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
505 MHMR SERVICES FOR THE CONCHO VALLEY 1501 BEAUREGARD SAN ANGELO TX 76901	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 37973.86 50738.12 59637.80 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6193 MID TEX OF MIDLAND 5206 WEST WADLEY MIDLAND TX 79707	6/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	*****	N (432) 697-2282 FAX # (432) 694-9627 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1985120.00 1404113.00 59531.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10050 MID-TEX OF MIDLAND, INC 5206 W WADLEY MIDLAND TX 79707	6/10/16 SHIP VIA		N AMT ON ORDER	1432.00	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	552893.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	173554.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9866 MI DSTATE ENVIRONMENTAL SERVICE 2824 N OHIO WICHITA KS 67219	6/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 82.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9303 MIDWEST MEDICAL SUPPLY COMPANY MMS/MMS A MEDICAL SUPPLY SAINT LOUIS HOMECARE, INC. 2675 SOLUTION CENTER CHICAGO IL 606772006	6/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	639.95 17477.36 31235.81 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
32 MIKE VERFURTH ELECTRIC PO BOX 60948 SAN ANGELO TX 769060948	6/09/16 SHIP VIA BEST WAY FOB DEST QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-9271 3676.65 17978.42 4780.00 .00	DAVID TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9844 MILLER NURSERY & TREE CO 6407 S US HWY 377 STEPHENVILLE TX 76401	3/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 5605.00 7045.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5859 MILLER UNIFORMS & EMBLEMS, INC 826 RUTLAND DR AUSTIN TX 78758	6/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	302-5541 9621.44 43873.29 76505.52 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9999996 MI SC VENDOR - CLAIMS NA TX NA	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1248.95 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10054 MONTGOMERY, WILLIAM A 2501 DENA DRIVE SAN ANGELO TX 76904	5/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 450.00 1650.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1293 MORRISON SUPPLY CO 321 SOUTH MAIN SAN ANGELO TX 76904	6/13/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	658-3000 658-5831 21654.24 159560.94 191369.07 .00	MICHAEL BROWN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2929 MR BOOTS 2130 W BEAUREGARD SAN ANGELO TX 76901	6/10/16 SHIP VIA		N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	7273.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	5962.95	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
8374 MUNI SERVICES, LLC 7335 N PALM BULFFS AVENUE FRESNO CA 93711	5/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (559) FAX # (559) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	271-6852 312-2852 14500.00 25500.00 .00 .00	PATRICIA A DUNN TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	0	0	0	.00
6913 MVBA LAW FIRM PO BOX 1310 ROUND ROCK TX 78680	6/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	3892.20 407.80 .00 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	0	30	0	.00
3908 MM VETERINARY SUPPLY CO PO BOX 840537 DALLAS TX 752840537	5/19/16 SHIP VIA DESTINATION FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %	.00	N (800) FAX # (888) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	292-7056 223-8690 .00 17357.22 7775.52 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	0	30	0	.00
621 MYERS DRUG 29 S CHADBOURNE SAN ANGELO TX 76903	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	98.90 30031.30 41847.44 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	0	30	0	.00
625 NAPA AUTO PARTS 3201 ARDEN RD SAN ANGELO TX 76901	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	949-7993 67826.38 715094.78 633825.80 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	0	30	0	.00
9847 NASHVILLE MEDICAL AND EMS PRODUCTS, INC PO BOX 120 SPRINGFIELD TN 37172	4/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1051.00 1551.02 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	0	10	0	.00
9374 NEOPOST USA, INC 478 WHEELERS FARMS RD MILFORD CT 06461	4/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	716.24 716.55 1996.71 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	0	30	0	.00
4531 NORTH CENTRAL LABORATORIES PO BOX 8 BIRNAMWOOD W 54414	5/25/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %	.00	N (715) FAX # (715) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	449-2673 454-2454 .00 597.62 385.45 .00	ELLEN HILDEBRAND TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	0	0	0	.00
5443 O'REILLY AUTO PARTS/ 2602 N BRYANT BLVD SAN ANGELO TX 76903	6/08/16 SHIP VIA		N (325) AMT ON ORDER	659-2670 255.96	TERMS 2.00%/ 10 NET/	0			

FOB		YTD PURCHASE	2835.22	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	4489.33	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6409 OFFICE FURNITURE DISCOUNTERS 19 W TWOHIG AVE SAN ANGELO TX 76904	5/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER 210.45- YTD PURCHASE 1213.60 PREV YR PRCH 15577.10 TAX % .00	482-9362 482-9367	PAT PATTERSON CELL# 656-0 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10389 OFS, INC. 4901 NE 23RD ST. OKLAHOMA CITY OK 73121	4/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	35448.52 4551.48 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9960 OLYMPIA PHARMACY 6802 S OLYMPIA AVE., STE TULSA OK 74132	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (918) FAX # (918) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	513-3234 513-3229 .00 39680.76 12517.87 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
646 OPTICAL PRESCRIPTION SERVICE 401 W HIGHLAND SAN ANGELO TX 76903	4/14/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	655-9998 .00 300.00 1073.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7015 ORROSQUETA, PETRA -- -- TX --	4/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 127.06 74.12 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10481 ORTHOPAEDIC SURGERY CNTR SANAN PO BOX 5106 BELFAST ME 742976746	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	253-2660 .00 10471.20 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10259 OSBURN ASSOCIATES, INC. PO BOX 912 LOGAN OH 43138	6/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (888) FAX # (740) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	672-8767 385-8016 .00 7505.30 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8639 OSBURN MATERIALS, INC 24068 PLEASANT RD SAN ANTONIO TX 782649580	4/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	*****	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 5777.10 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9257 PAIN MANAGEMENT OF TULSA, PC DEPARTMENT 147, PO BOX 21 TULSA OK 741211228	4/25/16 SHIP VIA		N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	300.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	956.46	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
644 PALMER FEED & SUPPLY 1318 N CHADBOURNE SAN ANGELO TX 76903	3/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N FAX # (915) 659-0957 AMT ON ORDER 393.95 YTD PURCHASE 949.42 PREV YR PRCH 2855.13 TAX % .00	(915) 653-6765 659-0957 393.95 949.42 2855.13 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8901 PALMER PROFESSIONALS P.O. BOX 2366 SAN ANGELO TX 76902	5/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER .00 YTD PURCHASE 1150.00 PREV YR PRCH 400.00 TAX % .00		DEBORAH K. PALMER TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9613 PAPERLESSPAY CORPORATION 800 WATER STREET SUITE 20 JACKSONVILLE FL 32204	5/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER .00 YTD PURCHASE 2850.00 PREV YR PRCH .00 TAX % .00	(904) 781-5548	DAVID DUNN TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10387 PARADIGM PHYSICAL THERAPY&SPOR 701 N. GRANT AVE ODESSA TX 79761	4/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER .00 YTD PURCHASE 2810.54 PREV YR PRCH .00 TAX % .00	(432) 580-3300	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6358 PARADIGM TRAFFIC SYSTEMS PO BOX 5508 ARLINGTON TX 760055508	4/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N FAX # (817) 831-9407 AMT ON ORDER .00 YTD PURCHASE 2773.00 PREV YR PRCH 9252.00 TAX % .00	(817) 831-9406 831-9407 .00 2773.00 9252.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10306 PARAGON MEDICAL SUPPLIES INC 10918 WILES RD CORAL SPRINGS FL 33076	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER .00 YTD PURCHASE 14866.29 PREV YR PRCH .00 TAX % .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4744 PARDNERS BODY SHOP 2423 SHERWOOD WAY SAN ANGELO TX 76901	5/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER .00 YTD PURCHASE 12861.24 PREV YR PRCH 18023.27 TAX % .00	(915) 949-8894	MIKE RICHARDSON TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
659 PARKHILL SMITH & COOPER INC 42285 85TH STREET LUBBOCK TX 79423	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N FAX # (806) 473-3500 AMT ON ORDER 6033.69 YTD PURCHASE 7353.57 PREV YR PRCH 43931.55 TAX % .00	(806) 473-2200 473-3500 6033.69 7353.57 43931.55 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4278 PATHMARK TRAFFIC PRODUCTS PO BOX 1066 4435 HUNTER RD	6/07/16 SHIP VIA		N FAX # (800) 352-2092 AMT ON ORDER 362.00-	(800) 547-0874 352-2092 362.00-	EDDIE BLAKLEY TERMS .00%/ 0 NET/ 0

SAN MARCOS

TX 78667

FOB DESTI NATION
QUAL I DX - -
ORDER DI SCOUNT %: . 00

YTD PURCHASE
PREV YR PRCH
TAX %:

37556.09
20984.86
. 00

CREDI T LI MI T
MI NI MUM PRCH AMT
TAX 2 %:

0
0
. 00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
3416 PAVESTONE CO PO BOX 930134 ATLANTA GA 311930134	3/12/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00		N (512) FAX # (512) AMT ON ORDER 2.00 YTD PURCHASE 3005.25 PREV YR PRCH 2184.05 TAX %: .00	558-7283 558-7289	GUY L INDHOLM	TERMS .00%/ 0 NET/ 30	CREDIT LIMIT 0	MINIMUM PRCH AMT 0	TAX 2 %: .00
9546 PAYFLEX SYSTEMS USA, INC 10802 FARNAM DRIVE SUITE OMAHA NE 68154	6/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (860) FAX # (860) AMT ON ORDER 1000.00 YTD PURCHASE 2175.00 PREV YR PRCH 3025.00 TAX %: .00	273-7543 907-4233	DEE ORTIZ	TERMS .00%/ 0 NET/ 30	CREDIT LIMIT 0	MINIMUM PRCH AMT 0	TAX 2 %: .00
10390 PECKER & ABRAMSON, P. C. 70 GRAND AVENUE RIVER EDGE NJ 07661	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	11850.00 2150.50 .00 .00	TERMS .00%/ 0 NET/ 0	CREDIT LIMIT 0	MINIMUM PRCH AMT 0	TAX 2 %: .00	
5429 PERMIAN CLAIM SERVICE P. O. BOX 4353 ODESSA TX 797604353	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1650.00 2535.00 .00	TERMS .00%/ 0 NET/ 10	CREDIT LIMIT 0	MINIMUM PRCH AMT 0	TAX 2 %: .00	
8585 PIONEER MFG CO. 4529 INDUSTRIAL PARKWAY CLEVELAND OH 44135	3/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	374-9113 .00 667.50 1557.50 .00	ELLEN REED	TERMS .00%/ 0 NET/ 30	CREDIT LIMIT 0	MINIMUM PRCH AMT 0	TAX 2 %: .00
9863 PLANTRONICS INC 345 ENCINAL STREET SANTA CRUZ CA 95060	4/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 410.00 428.40 .00	TERMS .00%/ 0 NET/ 30	CREDIT LIMIT 0	MINIMUM PRCH AMT 0	TAX 2 %: .00	
6156 PM RESOURCES, INC. (A/K/A VIRB) P. O. BOX 731119 DALLAS TX 753731119	3/23/16 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00		N (800) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	447-5463 838-8778 .00 1363.20 2516.64 .00	TERMS .00%/ 0 NET/ 30	CREDIT LIMIT 0	MINIMUM PRCH AMT 0	TAX 2 %: .00	
4045 POLYDYNE INC PO BOX 279 1 CHEMICAL PLANT RD ATTN: BIDS & CONTRACTS RICEBORO GA 31323	5/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (800) FAX # (912) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	848-7659 880-2078 16920.00 16920.00 .00 .00	TERMS .00%/ 0 NET/ 30	CREDIT LIMIT 0	MINIMUM PRCH AMT 0	TAX 2 %: .00	
686 POWELL GLASS & MIRROR CO 13 E AVE K SAN ANGELO TX 76901	5/18/16 SHIP VIA		N (325) AMT ON ORDER	655-5188 .00	TERMS .00%/ 0 NET/ 30				

FOB		YTD PURCHASE	1426.17	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	1140.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8451 POWER & TELEPHONE SUPPLY COMPA P. O. BOX 1000 DEPT 839 MEMPHI S TN 381480839	6/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE 2321.20 PREV YR PRCH 2957.00 TAX %: .00		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5900 PRODUCTIVE ONLINE CORP PO BOX 1450 NW 7781 MI NNEAPOLI S MN 55485	5/09/16 SHIP VIA FOB DESTINATION PP & ADD QUAL IDX - - ORDER DISCOUNT %: .00		N (612) FAX # (612) AMT ON ORDER YTD PURCHASE 5871.25 PREV YR PRCH .00 TAX %: .00	341-4066 375-0219	TIM COEN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3748 PRODUCTIVITY CENTER INC 9800 RICHMOND AVE STE 400 HOUSTON TX 77042	3/21/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00		N (800) FAX # (713) AMT ON ORDER YTD PURCHASE 2837.00 PREV YR PRCH 2657.00 TAX %: .00	939-9777 939-9099	SHANNON FOUST TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9131 PROGRESSIVE COMMERCIAL AQUATIC 2510 FARRELL ROAD HOUSTON TX 770734000	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE 11757.00 PREV YR PRCH 25177.00 TAX %: .00	9647.75	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7635 PUBLIC AGENCY RETIREMENT SERVI 5141 CALIFORNIA AVE SUITE 150 IRVINE CA 926173069	3/28/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (949) AMT ON ORDER YTD PURCHASE 2338.20 PREV YR PRCH 3621.59 TAX %: .00	250-6369	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1739 PUBLIC AGENCY TRAINING COUNCIL 5101 DECATUR BLVD SUITE L INDIANAPOLIS IN 46241	3/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (800) FAX # (317) AMT ON ORDER YTD PURCHASE 595.00 PREV YR PRCH .00 TAX %: .00	365-0119 821-5096	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
154 PURVIS INDUSTRIES PO BOX 540757 DALLAS TX 753540757	6/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (214) FAX # (214) AMT ON ORDER YTD PURCHASE 11523.52 PREV YR PRCH 12954.98 TAX %: .00	358-5588 358-5589	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8678 QUADMED, INC P. O. BOX 550773 JACKSONVILLE FL 322550773	6/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE 20878.96 PREV YR PRCH 8341.49 TAX %: .00	882.80	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6125 QUALITY EMBROIDERY 4106 SHERWOOD WAY SUITE 6	3/10/16 SHIP VIA		N (325) AMT ON ORDER	655-5254	TERMS .00%/ 0 NET/ 30

SAN ANGELO

TX 76903

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

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YTD PURCHASE
PREV YR PRCH
TAX %:

120. 00
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. 00

CREDI T L I M I T
M I N I M U M P R C H A M T
TAX 2 %:

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0
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VENDOR NUMBER NAME	LAST ACTI VI TY	I NACTI VE *****	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
789 QUEST DI AGNOSTI CS PO BOX 740709 ATLANTA GA 303740709	5/16/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %		N (800)	345-2455	TERMS .00%/ 0 NET/ 15 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
4834 R J THOMAS MFG CO INC PO BOX 946 CHEROKEE IA 51012	5/02/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %		N (800) FAX # (712)	762-5002 225-5796	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
10194 RAPI DXPRES 2020 S MCCLINTOCK DR SUITE 101 TEMPE AZ 85252	5/02/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %		N	AMT ON ORDER .00 YTD PURCHASE 930.00 PREV YR PRCH 465.00 TAX % .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
6387 REAL COMP 13284 POND SPRINGS ROAD SUITE 101 AUSTIN TX 78729	6/08/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %		N (800)	580-8300	MARSHA KRUEGER TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
8808 RECON ENGI NEERI NG, INC 12402 BURTYWOOD TRAIL AUSTIN TX 78750	4/29/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %		N (512)	560-2088	EDWARD INGRAM TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
9033 RED BLUFF STORAGE 5973 KNI CKERBOCKER RD SUI SAN ANGELO TX 76904	5/16/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %		N		TERESA BARROWS TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
727 RED RI VER CONSTRUCTI ON 2804 CAPITAL STREET WYLIE TX 75098	5/20/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %		N (972) FAX # (972)	578-0127 578-1043	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
722 RED W NG SHOE STORE 3306 KNI CKERBOCKER RD SAN ANGELO TX 76904	6/02/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %		N (325)	949-1804	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
1825 REED BROTHERS DETAIL SHOP 1624 W BEAUREGARD AVE SAN ANGELO TX 769014007	4/14/16 SHI P VI A		N (325)	653-9144	AMT ON ORDER 175.00 TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	675.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	150.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
712 REGAL OIL INC P O BOX 950 SAN ANGELO TX 76902	6/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	658-7521 2241.14 82263.66 131477.93 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
9537 REPUBLIC SERVICES, INC BFI WASTE SRVS OF TEX LP 18500 NORTH ALLIED WAY PHOENIX AZ 85054	6/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	88911.07 91059.20 164576.72 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
10431 RIVER ROAD AGGREGATES 6474 HWY 87 NORTH SIDEVIEW SAN ANGELO TX 76901	4/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 1195.60 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
586 ROBERT MADDEN INC PO BOX 64360 LUBBOCK TX 794644360	6/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (806)	797-4251 764.68 2242.95 5135.83 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
1655 ROBERT MASSIE FUNERAL HOME INC 402 RIO CONCHO DR SAN ANGELO TX 76903	5/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	655-8121 .00 1650.00 2700.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
5544 RUIZ STUDIO 76 NORTH CHADBOURNE SAN ANGELO TX 76903	3/31/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (915)	655-0832 .00 25000.00 35000.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
10273 RYKIN PUMP COMPANY, INC 2333 N JACKSON AVE ODESSA TX 79761	4/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 13499.50 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
726 SACRED HEART CHURCH 303 E COLLEGE COLEMAN TX 76834	5/19/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N	1800.00 5400.00 7200.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
2577 SAFETY-KLEEN INC/ DEER PARK 2027 BATTLEGROUND RD DEER PARK TX 77536	5/10/16 SHIP VIA		N (281)	930-2401 .00	TERMS .00%/ 0	NET/ 0			

FOB		YTD PURCHASE	272.80	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
7088 SAM S CLUB DIRECT PO BOX 30930 ATLANTA GA 303530930	6/13/16		N (800)	362-6196					
	SHIP VIA		AMT ON ORDER	108.86	TERMS .00%/ 0	NET/ 30			
	FOB		YTD PURCHASE	15648.45	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	16110.55	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00			
733 SAN ANGELO ACOUSTICS INC 819 WAREHOUSE RD SAN ANGELO TX 76901	6/02/16		N (325)	949-0388					
	SHIP VIA		AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 10			
	FOB		YTD PURCHASE	873.40	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	721.30	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00			
233 SAN ANGELO CHAMBER OF COMMERCE 418 W AVENUE B SAN ANGELO TX 76903	6/03/16		N (325)	655-4136					
	SHIP VIA		FAX # (325)	658-1110	TERMS .00%/ 0	NET/ 30			
	FOB		AMT ON ORDER	25250.00	CREDIT LIMIT	0			
	QUAL IDX - -		YTD PURCHASE	125550.00	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %:	.00	PREV YR PRCH	.00	TAX 2 %:	.00			
			TAX %:	.00					
1837 SAN ANGELO COMMUNITY MEDICAL 3501 KNIKERBOCKER SAN ANGELO TX 76904	6/13/16		N (325)	347-6546	BILL WORLEY				
	SHIP VIA		FAX # (325)	947-6854	TERMS .00%/ 0	NET/ 30			
	FOB		AMT ON ORDER	107915.16	CREDIT LIMIT	0			
	QUAL IDX - -		YTD PURCHASE	249619.84	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %:	.00	PREV YR PRCH	514530.56	TAX 2 %:	.00			
			TAX %:	.00					
9454 SAN ANGELO EMERGENCY MEDICINE ASSOC. PA P.O. BOX 732188 DALLAS TX 753732188	5/02/16		N (888)	703-3301					
	SHIP VIA		AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 10			
	FOB		YTD PURCHASE	1471.48	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	1261.16	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00			
989 SAN ANGELO FEDERAL CREDIT UNIO 235 WEST 1ST STREET SAN ANGELO TX 76903	6/02/16		N						
	SHIP VIA		AMT ON ORDER	.00	TERMS .00%/ 10	NET/ 0			
	FOB		YTD PURCHASE	140.00	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	150.00	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00			
739 SAN ANGELO INDEPENDENT SCHOOL DISTRICT 1621 UNIVERSITY SAN ANGELO TX 76904	5/20/16		N						
	SHIP VIA		AMT ON ORDER	.00	TERMS .00%/ 30	NET/ 0			
	FOB		YTD PURCHASE	5165.63	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	13604.94	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00			
978 SAN ANGELO MEDICAL CENTER CENTER 3501 KNIKERBOCKER RD SAN ANGELO TX 76904	5/06/16		N						
	SHIP VIA		AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 5			
	FOB		YTD PURCHASE	46683.25	CREDIT LIMIT	0			
	QUAL IDX - -		PREV YR PRCH	88190.07	MINIMUM PRCH AMT	0			
	ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00			
10441 SAN ANGELO PERFORMING ARTS COA 221 S. IRVING ST SAN ANGELO TX 76903	5/16/16		N						
	SHIP VIA		AMT ON ORDER	141603.95	TERMS .00%/ 0	NET/ 30			

FOB		YTD PURCHASE	821806.05	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
1033 SAN ANGELO RADIOLOGIST PO BOX 204635 DALLAS TX 75320	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (915)	658-3576	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
735 SAN ANGELO STANDARD TIMES PO BOX 5111 SAN ANGELO TX 76902	6/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	653-1221	TERMS .00%/ 10 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
7106 SAN ANGELO SUMMIT ORTHOPEDICS 3150 APPALOOSA CIRCLE SAN ANGELO TX 76901	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	227-8309	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 10 0 0 .00			
6136 SAN ANTONIO ORTHOPAEDIC GROUP P. O. BOX 2516 SAN ANTONIO TX 78299	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
3540 SAN-TEX SERVICES INC 64 E AVE K SAN ANGELO TX 76903	6/06/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325)	657-8188 657-8188	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
3735 SANFORD TIBBS, JAMES TODD TEMPORARY INCOME BENEFITS 2870 JANIE LANE SAN ANGELO TX 76901	3/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 5 0 0 .00			
752 SANTELLANO'S COLLISION REPAIR 1141 GLENNA SAN ANGELO TX 76903	6/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325)	942-8188 942-8815	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
4081 SAVALA, ANITA XX XX TX XX	3/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
10406 SAZY, JOHN A. M. D. 431 OMEGA DR #104 ARLINGTON TX 76014	3/11/16 SHIP VIA		N		TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			

FOB		YTD PURCHASE	275.92	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
8795 SC DANIELS INC DOUBLE D MUFFLER 621 GLENNA SAN ANGELO TX 76901	5/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	944-7442	SHANE DANIELS				
						AMT ON ORDER .00	TERMS .00%/ 0	NET/ 30	
						YTD PURCHASE 1000.00	CREDIT LIMIT		0
						PREV YR PRCH 470.00	MINIMUM PRCH AMT		0
						TAX % .00	TAX 2 %		.00
5119 SCHAEFFER'S 102 BARTON STREET ST LOUIS MO 63104	4/14/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	325-9962 FAX # (800) 553-0072		AMT ON ORDER .00	TERMS .00%/ 0	NET/ 30	
						YTD PURCHASE 1831.66	CREDIT LIMIT		0
						PREV YR PRCH 860.92	MINIMUM PRCH AMT		0
						TAX % .00	TAX 2 %		.00
762 SCHERZ LANDSCAPE CO 2225 KNICKERBOCKER RD SAN ANGELO TX 76904	5/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	944-0511		AMT ON ORDER 127.84	TERMS .00%/ 0	NET/ 0	
						YTD PURCHASE 12057.28	CREDIT LIMIT		0
						PREV YR PRCH 53509.79	MINIMUM PRCH AMT		0
						TAX % .00	TAX 2 %		.00
758 SCHNEIDER DISTRIBUTING COMPANY INC. P O BOX 1072 SAN ANGELO TX 76902	5/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER 457.76	TERMS .00%/ 0	NET/ 10	
						YTD PURCHASE 45798.52	CREDIT LIMIT		0
						PREV YR PRCH 64245.07	MINIMUM PRCH AMT		0
						TAX % .00	TAX 2 %		.00
10080 SCHNEIDER ELECTRICITY USA INC 5081 COLLECTION CENTER DR CHICAGO IL 606935081	5/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER .00	TERMS .00%/ 0	NET/ 30	
						YTD PURCHASE 3433.92	CREDIT LIMIT		0
						PREV YR PRCH 2436.50	MINIMUM PRCH AMT		0
						TAX % .00	TAX 2 %		.00
10352 SEALITE USA LLC 61 BUSINESS PARK DRIVE TILTON NH 03276	3/28/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER .00	TERMS .00%/ 0	NET/ 30	
						YTD PURCHASE 19921.00	CREDIT LIMIT		0
						PREV YR PRCH .00	MINIMUM PRCH AMT		0
						TAX % .00	TAX 2 %		.00
3353 SEIFERT M.D., STEPHEN 120 E HARRIS AVE SAN ANGELO TX 76901	6/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER 6000.00	TERMS .00%/ 0	NET/ 10	
						YTD PURCHASE 18000.00	CREDIT LIMIT		0
						PREV YR PRCH 24000.00	MINIMUM PRCH AMT		0
						TAX % .00	TAX 2 %		.00
6072 SHAFFER FUNERAL HOME 8009 HWY 87 N SAN ANGELO TX 76901	5/23/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	481-3131 FAX # (325) 481-3131		AMT ON ORDER .00	TERMS .00%/ 0	NET/ 30	
						YTD PURCHASE 3600.00	CREDIT LIMIT		0
						PREV YR PRCH 6300.00	MINIMUM PRCH AMT		0
						TAX % .00	TAX 2 %		.00
763 SHANNON CLINIC BOX 22000 SAN ANGELO TX 769027200	6/10/16 SHIP VIA		N			AMT ON ORDER .00	TERMS .00%/ 0	NET/ 30	

FOB		YTD PURCHASE	25359.27	CREDI T L I M I T	0
QUAL I DX - -		PREV YR PRCH	16327.38	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
766 SHANNON MEDICAL CENTER INC PO BOX 1879 SAN ANGELO TX 76902	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	15268.42 32732.62 44887.56 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2618 SHANNON MEDICAL CTR/INS CLAIMS P.O. BOX 201364 DALLAS TX 753201364	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	657-5020 .00 97441.52 70306.47 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
764 SHANNON PHARMACY 119 E BEAUREGARD SAN ANGELO TX 76903	5/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 36.94 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2666 SHAWN NANNY BOX 124 KNICKERBOCKER TX 76939	3/23/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	947-2502 .00 130.00 180.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
768 SHERWIN WILLIAMS 10 N FILLMORE SAN ANGELO TX 76901	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	944-4521 732.79 6200.83 2435.77 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4484 SHI GOVERNMENT SOLUTIONS PO BOX 847434 DALLAS TX 752847434	6/09/16 SHIP VIA BEST WAY FOB SAN ANGELO, TX QUAL IDX - - ORDER DISCOUNT %		N (800) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	543-8358 329-2982 21498.06 64478.65 53087.28 .00	SUSAN PARKEN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
772 SHIPPI NG POINT 1300 W BEAUREGARD SAN ANGELO TX 76901	6/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	942-7082 655-2963 311.59 6525.72 6987.32 .00	TERMS .00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3325 SHIRLEY'S AUTO REPAIR INC 1020 E 19TH STREET SAN ANGELO TX 76903	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-6357 655-3612 .00 19932.80 30856.68 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1067 SIDDONS FIRE APPARATUS INC PO BOX 2461 HOUSTON TX 77252	6/09/16 SHIP VIA		N (512) FAX # (281) AMT ON ORDER	272-8484 219-2560 .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	19954.37	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	5543.89	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
8613 SIMPSON CRNA, MARTIN A PO BOX 173503 ARLINGTON TX 760033503	5/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
				AMT ON ORDER .00	TERMS .00%/ 0	NET/ 10			
				YTD PURCHASE 363.65	CREDIT LIMIT 0				
				PREV YR PRCH 679.17	MINIMUM PRCH AMT 0				
		.00		TAX % .00	TAX 2 % .00				
7974 SITEONE LANDSCAPE SUPPLY, LLC 300 COLONIAL CENTER PKWY SUITE 600 ROSWELL GA 30076	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (949)	455-7465 FAX # (949) 455-7492					
				AMT ON ORDER .00	TERMS .00%/ 0	NET/ 30			
				YTD PURCHASE 5068.77	CREDIT LIMIT 0				
				PREV YR PRCH 1301.00	MINIMUM PRCH AMT 0				
		.00		TAX % .00	TAX 2 % .00				
6307 SKG ENGINEERING 706 SOUTH ABE SAN ANGELO TX 76903	6/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	655-1288 FAX # (325) 657-8189					
				AMT ON ORDER 12033.60	TERMS .00%/ 0	NET/ 30			
				YTD PURCHASE 14425.00	CREDIT LIMIT 0				
				PREV YR PRCH 60232.00	MINIMUM PRCH AMT 0				
		.00		TAX % .00	TAX 2 % .00				
9099 SKYLINE ADVANCED TECHNOLOGY SE 490 DIVISION STREET CAMPBELL CA 95008	5/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
				AMT ON ORDER .00	TERMS .00%/ 0	NET/ 30			
				YTD PURCHASE 2950.00	CREDIT LIMIT 0				
				PREV YR PRCH .00	MINIMUM PRCH AMT 0				
		.00		TAX % .00	TAX 2 % .00				
2493 SMITH FLOORS 954 ARROYO SAN ANGELO TX 76903	4/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	942-6195					
				AMT ON ORDER .01	TERMS .00%/ 0	NET/ 30			
				YTD PURCHASE 4672.00	CREDIT LIMIT 0				
				PREV YR PRCH 69196.08	MINIMUM PRCH AMT 0				
		.00		TAX % .00	TAX 2 % .00				
4670 SMITH PHD, W TRUETT 421 W CONCHO SAN ANGELO TX 76903	3/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	944-8184					
				AMT ON ORDER .00	TERMS .00%/ 0	NET/ 10			
				YTD PURCHASE 1400.00	CREDIT LIMIT 0				
				PREV YR PRCH .00	MINIMUM PRCH AMT 0				
		.00		TAX % .00	TAX 2 % .00				
7110 SMITH PUMP CO INC 301 M & B INDUSTRIAL WACO TX 767126463	5/05/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	299-8909 FAX # (254) 776-0089					
				AMT ON ORDER 3796.00	TERMS .00%/ 0	NET/ 30			
				YTD PURCHASE 14425.70	CREDIT LIMIT 0				
				PREV YR PRCH 22645.90	MINIMUM PRCH AMT 0				
		.00		TAX % .00	TAX 2 % .00				
785 SMITH REAL ESTATE 116 S 7TH BALLINGER TX 76821	5/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	365-2353					
				AMT ON ORDER 400.00	TERMS .00%/ 0	NET/ 30			
				YTD PURCHASE 3600.00	CREDIT LIMIT 0				
				PREV YR PRCH 4800.00	MINIMUM PRCH AMT 0				
		.00		TAX % .00	TAX 2 % .00				
799 SMITHKLINE BEECHAM PHARMACEUTICALS PHARMACEUTICALS PO BOX 740415	3/17/16 SHIP VIA		N (800)	877-1158					
				AMT ON ORDER .00	TERMS .00%/ 0	NET/ 0			

ATLANTA

GA 303740415

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

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YTD PURCHASE
PREV YR PRCH
TAX %:

811.68
10122.77
. 00

CREDI T L I M I T
M I N I M U M P R C H A M T
TAX 2 %:

0
0
. 00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
798 SONIC P O BOX 60006 SAN ANGELO TX 76906	5/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 37.97 43.25 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9797 SOUTHERN INDUSTRIAL ENGINES LL 801 F.M. 584 SAN ANGELO TX 76904	3/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	1715.00 11526.43 23090.35 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9651 SOUTHERN TIRE MART, LLC 529 INDUSTRIAL PARK RD COLUMBIA MS 39429	5/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 582.62 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2495 SPAVINS REIMB, GERALD 398 FLAT BRANCH TRAIL ELLIJAY GA 30540	4/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 227.61 374.53 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1108 SPHERION CORP/ SAN ANGELO P. O. BOX 2538 SAN ANGELO TX 759022538	6/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (915) 944-4006 FAX # (915) 942-9833 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	753.13 7308.23 22355.36 .00	MARCI A MARTIN MALAVE TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10037 SPILLMAN TECHNOLOGIES, INC 4625 W LAKE PARK BLVD SALT LAKE CITY UT 84120	6/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	434367.60 340462.80 434367.60 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9607 STANLEY CHRYLSER- DODGE JEEP BROWNWOOD 1003W COMMERCE BROWNWOOD TX 76801	6/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 5618.72 14295.18 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8811 STAPLES ADVANTAGE DEPT DAL 3368 P. O. BOX 83689 CHICAGO IL 606963689	6/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800) 866-1211 FAX # (817) 530-1298 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	4171.06 82418.80 124102.83 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7184 STERICYCLE P. O. BOX 6575 CAROL STREAM IL 601976575	3/21/16 SHIP VIA		N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	958.14	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	1088.16	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9359 STERICYCLE/ W C P. O. BOX 6575 CAROL STREAM IL 601976575	3/17/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1328.07 2358.40 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
164 STEVE BELL XX XX TX XX	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 5634.50 8460.71 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6895 STITCHIN POST UPHOLSTERY 1003 CADDO SAN ANGELO TX 76901	3/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	658-3399 .00 1360.00 3815.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8239 STONE RIVER PHARMACY SOLUTIONS P. O. BOX 504591 ST LOUIS MO 63150	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 12426.26 12589.80 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8218 STRIPES 4560 SHERWOOD WAY SAN ANGELO TX 76901	5/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	223-9000 .00 1376.51 2271.34 .00	GLORI ANNE @ 361-884-2463 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7204 SUDDEN LINK 6710 HARTFORD AVE LUBBOCK TX 794136234	6/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	655-8911 813.21 2988.55 3551.37 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10193 SULZER PUMPS SOLUTIONS INC. PO BOX 404622 ATLANTA GA 303844622	3/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 184980.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9672 SUMMIT TRUCK GROUP OF SAN ANGE 617 N BELL STREET SAN ANGELO TX 76903	5/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 9552.67 19073.85 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6329 SUNGARD HTE INC 1000 BUSINESS CENTER DR LAKE MARY FL 32746	5/23/16 SHIP VIA		N (407) AMT ON ORDER	304-3235 28787.10	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	2486.50	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	257698.33	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
5385 SUPERIOR SERVICES 5556 US HWY 87 N. SAN ANGELO TX 76903	6/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	223-5442 658-3602 12321.77 119663.94 37778.36 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
1024 SUTPHEN CORPORATION PO BOX 631603 CINCINNATI OH 452631603	4/28/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (614) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	889-1005 .00 610.19 .00 .00	HOUSE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
803 SYSCO FOOD SERVICES OF AUSTIN P O BOX 5910 LUBBOCK TX 79408	6/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	48389.02 59887.46 80548.40 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
9947 TASC PO BOX 88278 MILWAUKEE WI 532880001	6/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	2868.00 8604.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
6260 TASER INTERNATIONAL P. O. BOX 29661-2018 SCOTTSDALE AZ 85038	5/26/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 29576.71 24048.55 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
8716 TEAM SPIRIT 2739 SOUTHWEST BLVD SAN ANGELO TX 76904	5/23/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	942-7001 382.50 5644.00 6580.20 .00	STEPHEN GARTMAN TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
8850 TEAMS DELINE.COM P. O. BOX 3081 ROCKLIN CA 95677	6/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (888) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	953-2483 .00 1897.00 1897.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
7752 TECHLINE INC PO BOX 674005 DALLAS TX 752674005	4/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (512) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	833-5401 561-9902 .00 4589.60 .00 .00	PHIL PHILLIPS 817-561-99 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
8260 TELEPHONE DOCTOR INC CUSTOMER SERVICE TRAINING 30 HOLLENBERG COURT	2/25/16 SHIP VIA		N (314) FAX # (314) AMT ON ORDER	291-1012 291-3710 .00	TERMS .00%/ 0 NET/ 30				

ST LOUIS

MO 63044

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

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YTD PURCHASE
PREV YR PRCH
TAX %:

1890.00
1890.00
. 00

CREDI T L I M I T
M I N I M U M P R C H A M T
TAX 2 %:

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VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
810 TERMINIX INTERNATIONAL 1829 FREELAND AVE SAN ANGELO TX 769013156	5/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	655-3305	344.04 1978.00 2426.32 .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30		
816 TESSCO PO BOX 102885 ATLANTA GA 303682885	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	472-7373	136.27 4086.95 2490.93 .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30		
849 TEXAS COMMISSION ON ENVIRONMENTAL CONSERVATION COMMISSION PO BOX 13089 AUSTIN TX 787113089	3/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		.00 232995.95 169129.02 .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 0		
836 TEXAS COMMISSION ON FIRE PROTECTION PO BOX 2286 AUSTIN TX 787682286	5/26/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (512) FAX # (512)	918-7200 918-7106	.00 2465.00 .00 .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30		
839 TEXAS COMMUNICATIONS 902 ARROYO DR SAN ANGELO TX 76903	5/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325)	658-3566 659-1442	600.00 24823.55 6899.57 .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 0		
845 TEXAS DEPT OF HEALTH AUSTIN 1100 WEST 49TH STREET AUSTIN TX 787563199	4/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (512)	458-7111	.00 3131.70 4531.80 .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 0		
829 TEXAS DEPT OF TRANSPORTATION PO BOX 5020 AUSTIN TX 78763	6/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		.00 261.12 350.28 .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30		
6421 TEXAS HIGHWAY PRODUCTS PO BOX 928 ROUND ROCK TX 78680	3/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (512) FAX # (512)	255-7633 255-7634	7755.00 6350.00 13265.00 .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30		
5220 TEXAS OXYCARE LTD 30 SOUTH MAIN SAN ANGELO TX 76903	3/01/16 SHIP VIA		N (325)	655-5756	.00	TERMS .00%/ 0	NET/ 5		

FOB		YTD PURCHASE	138.49	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	254.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
7707 TEXAS POLICE CHIEFS ASSOCIATION P.O. BOX 819 ELGIN TX 78621	5/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
848 TEXAS SCENIC COMPANY INC P O BOX 680008 SAN ANTONIO TX 782680008	3/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (210)	684-0091	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3499 TEXAS TANK CAR PO BOX 5700 SAN ANGELO TX 76902	3/23/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (325)	653-2344	DAVID GREEN 325-653-2349 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10422 THE UPHOLSTERY CENTER 1440 1/2 S BELL ST SAN ANGELO TX 76903	6/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6273 THOMSON WEST WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 601976292	5/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	413-4449	MATT BONHAM 915/413/4449 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3257 THYSSENKRUPP ELEVATOR CORP PO BOX 933004 ATLANTA GA 311933004	3/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (432)	683-1488 FAX # (432) 685-4168	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5641 TICKETS.COM 344 W GENESEE ST SYRACUSE NY 132021010	5/31/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (417)	860-6482 FAX # (315) 471-2715	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
864 TIFCO INDUSTRIES P O BOX 40277 HOUSTON TX 772400277	4/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (281)	469-4800	TOM ZAGORSKI TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
853 TOM GREEN COUNTY APPRAISAL DISTRICT P O BOX 3307	6/09/16 SHIP VIA		N (325)	658-5575	TERMS .00%/ 0 NET/ 30

SAN ANGELO

TX 769023307

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

. 00

YTD PURCHASE
PREV YR PRCH
TAX %:

478661.00
606302.00
. 00

CREDI T L I M I T
M I N I M U M P R C H A M T
TAX 2 %:

0
0
. 00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
1006 TOM GREEN COUNTY CLERK 124 W BEAUREGARD SAN ANGELO TX 76903	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
			AMT ON ORDER	181.25	TERMS .00%/ 0	NET/ 10			
			YTD PURCHASE	7051.82	CREDIT LIMIT	0			
			PREV YR PRCH	9924.25	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
7113 TOPS SEPTIC TANK SERVICE 5634 FM 1223 SAN ANGELO TX 76905	6/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325)	651-7087 651-5394					
			AMT ON ORDER	2120.00	TERMS .00%/ 0	NET/ 0			
			YTD PURCHASE	9360.00	CREDIT LIMIT	0			
			PREV YR PRCH	.00	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
10035 TOTAL TRUCK & TRAILER, LLC 1350 BAZE WAY SNYDER TX 79550	3/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
			AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	18822.44	CREDIT LIMIT	0			
			PREV YR PRCH	20555.00	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
867 TRAFFIC PARTS INC PO BOX 60396 HOUSTON TX 772050396	3/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (281) FAX # (281)	292-0066 292-0088					
			AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	7264.46	CREDIT LIMIT	0			
			PREV YR PRCH	18062.96	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
9635 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION PO BOX 209047 DALLAS TX 75320	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
			AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	630.00	CREDIT LIMIT	0			
			PREV YR PRCH	840.75	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
9980 TREE EXPRESS 138 LOS LOMAS DR SAN ANGELO TX 76904	4/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
			AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	300.00	CREDIT LIMIT	0			
			PREV YR PRCH	29325.00	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
8138 TRIPLE CROWN PRODUCTS 814 ELA AVE WATERFORD W 53185	5/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
			AMT ON ORDER	58.25	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	2712.15	CREDIT LIMIT	0			
			PREV YR PRCH	2707.92	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
10052 TURF PUNCHERS LLC P.O. BOX 3093 FLINT TX 75762	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
			AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	5752.40	CREDIT LIMIT	0			
			PREV YR PRCH	5302.40	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
902 TWIN MOUNTAIN FENCE CO PO BOX 2240 SAN ANGELO TX 76902	5/19/16 SHIP VIA		N (325) FAX # (325)	944-8661 949-2047					
			AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 0			

FOB		YTD PURCHASE	17273.65	CREDI T L I M I T	0
QUAL I DX - -		PREV YR PRCH	8782.95	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
8628 TWO PRO CLUB MANAGEMENT 2111 CLUBHOUSE LANE SAN ANGELO TX 76904	3/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
			AMT ON ORDER	20000.00	TERMS .00%/ 0	NET/ 20			
			YTD PURCHASE	55000.00	CREDIT LIMIT	0			
			PREV YR PRCH	56250.00	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
7908 TYLER TECHNOLOGIES- INCODE DIVI PO BOX 203556 DALLAS TX 753203556	5/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
			AMT ON ORDER	5400.00	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	43197.46	CREDIT LIMIT	0			
			PREV YR PRCH	52808.01	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
8192 T4C CROSSTEXAS 6941 S US HWY 277 SAN ANGELO TX 76904	6/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	(325) 655-2600 (325) 655-2910					
			AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	72235.10	CREDIT LIMIT	0			
			PREV YR PRCH	57940.50	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
914 UNIFIRST CORPORATION 6305 HWY 277 SAN ANGELO TX 76904	5/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	(325) 651-4626 (325) 651-8657	ALEX_VILLASANA				
			AMT ON ORDER	1563.79	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	15104.63	CREDIT LIMIT	0			
			PREV YR PRCH	19088.69	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
9370 UNIFIRST- UNIFORM LEASING 6305 HWY 277 SAN ANGELO TX 76904	6/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	(325) 651-4626 (325) 651-8657	ALEX_VILLASANA				
			AMT ON ORDER	7339.01	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	30793.28	CREDIT LIMIT	0			
			PREV YR PRCH	41568.01	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
884 UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM IL 601320577	4/28/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
			AMT ON ORDER	576.62	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	176.61	CREDIT LIMIT	0			
			PREV YR PRCH	356.49	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
886 UNITED REFRIGERATION INC P.O. BOX 677036 DALLAS TX 752677036	3/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	(817) 625-9600 (817) 625-9138					
			AMT ON ORDER	306.62	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	126.00	CREDIT LIMIT	0			
			PREV YR PRCH	380.08	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
9187 UNITED RENTALS (NORTH AMERICA) FIVE GREENWICH OFFICE PARK GREENWICH CT 068315180	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
			AMT ON ORDER	1132.36	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	8120.24	CREDIT LIMIT	0			
			PREV YR PRCH	.00	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
1880 UPPER COLORADO RIVER AUTHORITY 512 ORIENT STREET SAN ANGELO TX 76903	4/28/16 SHIP VIA		N	(325) 655-0565 (325) 655-1371					
			AMT ON ORDER	100903.67	TERMS .00%/ 0	NET/ 0			

FOB		YTD PURCHASE	110398.34	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	265356.71	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
895 US GEOLOGICAL SURVEY PO BOX 71362 PHILADELPHIA PA 191761362	4/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	872-6277	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2780 USA BLUEBOOK PO BOX 9004 GURNEE IL 600319004	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800) FAX # (847)	548-1234 272-8914	MIKE KACHURIK TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4165 UT SOUTHWESTERN - MSP 5323 HARRY HINES BLVD DALLAS TX 75390	5/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (469)	291-2000	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4100 VERI CHECK PO BOX 3177 ABILENE TX 76904	4/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (888)	676-7400	TAMIE MCCULOCK EXT 117 TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
877 VULCAN MATERIALS COMPANY P.O. BOX 849131 DALLAS TX 752849131	5/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (210)	524-3535	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3292 VULCAN SIGNS PO BOX 1850 FOLEY AL 36536	5/19/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (800) FAX # (251)	633-6845 943-1544	ERIC CROSBY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
960 W W GRAINGER INC DEPT 486 BOX 806340394 PALATINE IL 600380001	6/13/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (325)	561-8655	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9134 W. M. SMITH & ASSOCIATES, INC WMS AQUATICS PO BOX 398 ELLENSBURG WA 98926	5/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	426-9460	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8590 WALCOTT CRNA, KENNETH W PO BOX 173503 ARLINGTON TX 760033503	6/10/16 SHIP VIA		N		TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	359.86	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	706.16	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
3222 WATER BARREL P.O. BOX 61874 SAN ANGELO TX 76906	6/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	942-6131	EDDIE & KARA COWEN
				980.94	TERMS .00%/ 0 NET/ 30
				2480.00	CREDIT LIMIT 0
				4720.00	MINIMUM PRCH AMT 0
		.00		.00	TAX 2 % .00
9347 WATER REMEDIATION TECHNOLOGY, 5525 W 56TH AVE., STE 100 ARVADA CO 80002	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		
				38850.84	TERMS .00%/ 0 NET/ 30
				319149.00	CREDIT LIMIT 0
				97821.85	MINIMUM PRCH AMT 0
		.00		.00	TAX 2 % .00
7736 WAYS COMPANY INC PO BOX 652 BRONTE TX 76933	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	473-3800	
				.00	TERMS .00%/ 0 NET/ 30
				358068.55	CREDIT LIMIT 0
				.00	MINIMUM PRCH AMT 0
		.00		.00	TAX 2 % .00
10391 WEAVER TECHNOLOGIES, LLC PO BOX 2779 FREDERICKSBURG TX 78624	4/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		
				2775.00	TERMS .00%/ 0 NET/ 0
				13433.28	CREDIT LIMIT 0
				.00	MINIMUM PRCH AMT 0
		.00		.00	TAX 2 % .00
9705 WELLCOMP PO BOX 204479 DALLAS TX 753204479	5/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (512)	371-8165	
				.00	TERMS .00%/ 0 NET/ 10
				6660.00	CREDIT LIMIT 0
				8585.00	MINIMUM PRCH AMT 0
		.00		.00	TAX 2 % .00
10331 WENGER CORPORATION 555 PARK DRIVE OWATONNA MN 55060	3/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		
				.00	TERMS .00%/ 0 NET/ 0
				48276.00	CREDIT LIMIT 0
				.00	MINIMUM PRCH AMT 0
		.00		.00	TAX 2 % .00
933 WEST CENTRAL WARELESS PO BOX 751 SAN ANGELO TX 76902	6/02/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (325)	944-9016	KEBO
				2580.28	TERMS .00%/ 0 NET/ 0
				3491.55	CREDIT LIMIT 0
				16207.69	MINIMUM PRCH AMT 0
		.00		.00	TAX 2 % .00
941 WEST OFFICE SUPPLY PO BOX 1329 SAN ANGELO TX 76902	6/09/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (325)	655-8181	
				(325) 655-5480	
				965.52	TERMS .00%/ 0 NET/ 30
				15333.49	CREDIT LIMIT 0
				19586.44	MINIMUM PRCH AMT 0
		.00		.00	TAX 2 % .00
944 WEST TEXAS BEARING AND SUPPLY BOX 2140 SAN ANGELO TX 76902	3/12/16 SHIP VIA BEST WAY		N (325)	653-3339	
				(325) 653-9128	
				157.65	TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	9.14	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	11.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
939 WEST TEXAS FIRE EXTINGUISHER PO BOX 3085 SAN ANGELO TX 76902	6/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	655-5441 653-4111 2313.81 17358.84 30529.06 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30	0	0	.00
1076 WEST TEXAS GAS INC (LOCAL) PO BOX 51140 MI DLAND TX 797101140	5/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	682-4349 533.23 1358.30 602.80 .00	REMIT PAYMENTS TO TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30	0	0	.00
947 WEST TEXAS MEDICAL ASSOC 3555 KNI CKERBOCKER RD SAN ANGELO TX 76904	4/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 3856.61 3787.07 .00	TERMS .00%/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0	0	0	.00
949 WEST TEXAS REHAB CENTER INS BILLING DEPT 4601 HARTFORD ABILENE TX 79605	5/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 10224.25 13276.98 .00	TERMS .00%/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0	0	0	.00
10317 WEST TEXAS ROCK RESOURCES LLC RANDALL SMITH PO BOX 871 ROSCOE TX 79545	4/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 11036.41 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0	0	0	.00
952 WEST TEXAS STEEL & SUPPLY INC 6617 S US HWY 277 SAN ANGELO TX 76904	6/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	651-7322 3274.26 18230.16 27100.14 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30	0	0	.00
928 WESTERN PRINTING COMPANY 51 N CHADBOURNE SAN ANGELO TX 76903	6/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	21.90 803.45 500.50 .00	TERMS .00%/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0	0	0	.00
931 WESTERN TOWERS INC PO BOX 2040 SAN ANGELO TX 76902	3/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	658-6539 186771.26 37200.49 17512.29 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0	0	0	.00
938 WESTLAKE HARDWARE PO BOX 219370 KANSAS CITY MO 641219370	6/13/16 SHIP VIA		N (325) AMT ON ORDER	942-6602 1290.53	TERMS 5.00%/ 21	NET/ 0			

FOB		YTD PURCHASE	16899.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	20769.91	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8756 WNFIELDSOLUTIONS, LLC NW 5902 PO BOX 1450 MI NNEAPOLIS MN 554855902	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9393 WORKPLACE RESOURCE, LLC WORKPLACE RECORCE 4400 NE LOOP 410 SUITE 13 SAN ANTONIO TX 78218	5/09/16 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %		N (800) 580-3000		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10416 WRIGHT, JARVIS A. PH. D. 421 WEST CONCHO AVE SAN ANGELO TX 76903	5/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8981 XYLEM WATER SOLUTIONS, U. S. A, 227 SOUTH DIVISON STREET ZELIENOPLE PA 16063	6/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (724) 452-6300 FAX # (724) 452-1377		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2808 YELLOWHOUSE MACHINERY COMPANY 6541 S HWY 277 SAN ANGELO TX 76904	5/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800) 658-9878 FAX # (806) 763-3608		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10456 YOUNG, MICHAEL TIBBS TEMPORARY INCOME BENEFITS PO BOX 642 CARLSBAD TX 76934	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) 234-3173		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6805 ZOLL MEDICAL CORPORATION 269 MILL ROAD CHELMSFORD MA 018244105	6/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (978) 421-9655 FAX # (978) 421-0015		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
807 3D'S PLUMBING&CONTRACTING INC 6474 HWY 87 N SIDEVIEW ROAD SAN ANGELO TX 76901	6/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) 653-4975		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3337 3M TBP7548 P. O. BOX 200715 DALLAS TX 753200715	6/01/16 SHIP VIA BEST WAY		N (800) 553-1380 FAX # (800) 591-9293		TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	12325.50	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	10561.05	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

PREPARED 6/14/16, 9:37:38
PROGRAM PI205L
CITY OF SAN ANGELO

VENDOR LIST BY NAME
SELECT ALL VENDORS

VENDOR NUMBER NAME		LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
*****		495	VENDORS LISTED ***			