

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
8065 A T S I 8157 US HIGHWAY 50 ATHENS OH 457019303	11/19/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (740) FAX # (740) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	592-2874 594-2875 .00 686.96 630.00 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10211 A. D. STARR 61 SOUTH 4TH ST PITTSBURGH PA 15219	12/04/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 3795.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5958 A+ FABRICATORS 1120 S OAKES SAN ANGELO TX 76903	11/05/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	482-0910 .00 275.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3492 A-TEX RESTAURANT SUPPLY INC 2008 SOUTH BRYANT SAN ANGELO TX 76903	2/16/16 SHIP VIA DESTINATION FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	224-8888 224-8110 .00 2890.85 29389.83 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6349 ABM JANITORIAL SERVICES 809 N JUDGE ELY BLVD ABILENE TX 79601	2/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	482-5188 46850.00 66371.00 147600.00 .00	TANERA 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	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 2142.00 9931.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6052 ACME BRICK 4012 ARDEN RD SAN ANGELO TX 76901	12/30/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	949-7685 949-9909 .00 472.50 963.91 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
46 ACTION STAINLESS & ALLOYS INC P.O. BOX 650823 DALLAS TX 75267	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (972) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	466-1500 .00 1719.73 2990.96 .00	LISA KELLY X121 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10176 ACZ LABORATORIES, INC. 2773 DOWNHILL DRIVE STEAMBOAT SPRINGS CO 80487	1/27/16 SHIP VIA	N AMT ON ORDER	2246.40	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	4575.80	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	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
405 ADVANCED SERVICE GROUP INC 2724 NORTH CHADBOURNE SAN ANGELO TX 76903	2/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER 3361.20 YTD PURCHASE 5145.86 PREV YR PRCH 43143.32 TAX % .00	653-2616 658-3683	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5497 AEP RETAIL ENERGY ATTN MARY NEWMAN 930 W 19TH STREET SAN ANGELO TX 76903	2/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (888) AMT ON ORDER 8483.74 YTD PURCHASE 23128.38 PREV YR PRCH 41225.79 TAX % .00	936-7136	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6055 AEP WEST TEXAS UTILITIES CO GARY PITTMAN 930 W 19TH ST SAN ANGELO TX 76903	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 672.60 PREV YR PRCH .00 TAX % .00	657-2831 657-2864	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9020 AETNA INC. ATTN NATIONAL ACCOUNTS F PO BOX 100615 PASADENA CA 911890615	1/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER .00 YTD PURCHASE 791.68 PREV YR PRCH 1145.14 TAX % .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
790 AIRGAS SOUTHWEST INC. 701 S IRVING SAN ANGELO TX 76903	2/25/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER 618.36 YTD PURCHASE 1699.62 PREV YR PRCH 5626.53 TAX % .00	658-3595	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7728 AIRPORT LIGHTING CO 108 FAIRGROUNDS DR MANLIUS NY 131042416	2/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (315) FAX # (315) AMT ON ORDER .00 YTD PURCHASE 6071.10 PREV YR PRCH 9700.50 TAX % .00	682-6460 682-6469	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
565 AJ KOLLMYER & SON CORP 22 EAST AVENUE B SAN ANGELO TX 76901	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER 25.20 YTD PURCHASE 1354.65 PREV YR PRCH 7715.03 TAX % .00	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	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (210) FAX # (210) AMT ON ORDER 180.96 YTD PURCHASE 1236.33 PREV YR PRCH 3656.50 TAX % .00	223-6161 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	2/16/16 SHIP VIA	N (512) FAX # (512) AMT ON ORDER 397742.08	452-5905 452-2325	TERMS .00%/ 0 NET/ 30

FORT WORTH

TX 76107

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

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YTD PURCHASE
PREV YR PRCH
TAX %:

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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	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9065 ALARM SECURITY GROUP LLC ASG SECURITY, ACCU TECH S 3501 ARDEN ROAD SAN ANGELO TX 76901	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	2044.14 75417.33 66555.77 .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	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 3875.00 10440.00 .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	2/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	949-7168 7950.00 1200.00 48500.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5268 ALL AMERICAN CHEVROLET OF S A 203 N BRYANT SAN ANGELO TX 76903	11/06/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	101.77 499.00 1345.53 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
66 ALL-TEX IRRIGATION & SUPPLY 3727 S JACKSON SAN ANGELO TX 76903	2/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	949-1172 223-8642 1137.24 4439.61 13016.05 .00	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	2/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 85521.40 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10320 ALNC INC PO BOX 669 SAN ANGELO TX 76902	1/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 405.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10325 ALPHA CARD SYSTEMS PO BO X231179 PORTLAND OR 97281	2/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 2275.90 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9469 ALSAY INCORPORATED 6615 GANT ROAD HOUSTON TX 77066	2/16/16 SHIP VIA	N (281) AMT ON ORDER	444-6960 1115777.01	JIM CALDWELL TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	863504.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	2128237.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8829 AM CONSERVATION GROUP, INC. 2301 CHARLESTON REGIONAL CHARLESTON SC 29492	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (843) FAX # (843) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	971-1414 971-1472 3625.44 1814.56 6984.06 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9545 AMERESCO SOLOR PRODUCTS, LLC 202 S LIVE OAK, STE B TOMBALL TX 77375	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (281) FAX # (281) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	351-0031 351-8356 .00 488.86 .00 .00	ATTN PAUL 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	2/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (212) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	898-5615 .00 2064.15 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	2/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	658-5824 328.11 1348.83 4539.55 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
80 AMERICAN SIGNS JAMES CARTY PO BOX 5051 SAN ANGELO TX 76902	11/24/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 495.00 495.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9045 AMERICAN WINDOW TINT/ AUTO GLASS 98 PAINT ROCK RD SAN ANGELO TX 76903	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 2006.00 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	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (432) FAX # (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	332-0469 333-5051 1734.55 12958.20 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	1/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (206) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	522-5432 7802.00 3972.00 .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	11/05/15 SHIP VIA	N (325) FAX # (325) AMT ON ORDER	653-4211 658-8032 109.00	TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	342.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	1143.90	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
94 ANGELO AWARDS 1809 W AVE N SAN ANGELO TX 76904	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	944-2302 88.65 504.60 1995.62 .00	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	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-0075 1664.40 20727.23 39533.93 .00	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	1/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-9350 658-8032 .00 630.75 1388.65 .00	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	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	657-0443 657-0994 10666.77 6378.55 19020.17 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9856 ANGELO TIRE & ALIGNMENT LLC 4011 SOUTH CHADBOURNE ST SAN ANGELO TX 76904	1/28/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1042.67 14657.10 .00	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	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-7554 604.78 748.02 2845.09 .00	DORIS TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10201 ARCONAS CORPORATION 5700 KEATON CRESCENT MISSISSAUGA, ONTARIO CN L5R3H5	11/06/15 SHIP VIA YTD PURCHASE QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 2366.74 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4002 ARMSTRONG ELECTRICAL SUPPLY CO 510 SOUTH THIRD ST. ABILENE TX 79602	2/04/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	672-5676 101.93 452.23 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	2/18/16 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	1674.15	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	5012.35	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
135 ASCO ASSOCIATED SUPPLY CO., INC P. O. BOX 3888 LUBBOCK TX 79452	1/28/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 3824.70 YTD PURCHASE 16120.71 PREV YR PRCH 44248.12 TAX %: .00	655-5666 653-4471 3824.70 16120.71 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	2/25/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (432) AMT ON ORDER .00 YTD PURCHASE 5915.32 PREV YR PRCH 498.53 TAX %: .00	337-2823 .00 5915.32 498.53 .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	2/24/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	213535.08 52828.93 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	2/01/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (432) FAX # (432) AMT ON ORDER .00 YTD PURCHASE 8788.50 PREV YR PRCH .00 TAX %: .00	336-3318 336-9629 .00 8788.50 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9389 ATIS ELEVATOR INSPECTIONS, LLC 1976 INNERBELT BUSINESS C ST LOUIS MO 63114	2/01/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 260.00 1300.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9544 ATLANTIC DIGITAL, INC 301 WET PLATT STREET, STE TAMPA FL 33606	2/24/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (813) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	321-3900 .00 570.90 570.90 .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	2/25/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	817-8090 11709.34 42610.90 112004.04 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8969 AUTOMATION DIRECT, COM INC P. O. BOX 402417 3505 HUTCHINSON RD CUMMIN ATLANTA GA 30384	12/18/15 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 9320.00 3325.75 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10242 AUTOMEG, INC 12626 DOUBLE RUN RD ASTATULA FL 34705	11/19/15 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	6090.80	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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7887 B & R CONSTRUCTION 15 S. JACKSON SAN ANGELO TX 76901	2/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-7162 25800.20 71842.88 44977.78 .00	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	11/24/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-9729 459.96 3162.97 2030.53 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7238 BALAR HOLDING CORP 11023 N 22ND AVE PHOENIX AZ 85029	10/23/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (713) FAX # (713) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	926-2300 926-2307 .00 2352.00 2315.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10025 BANNER HEALTH PHYSICIANS PO BOX 52631 PHOENIX AZ 850722631	12/07/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (970) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	935-7878 .00 279.86 316.51 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8326 BATTERIES PLUS- RIO CONCHO ENER 4463 SUNSET DRIVE SAN ANGELO TX 76901	2/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	942-9535 942-9597 176.08 2338.90 2944.15 .00	RI CHARD BROWN TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8493 BEACON ATHLETICS RAINBOW GROUP, LLC 8233 FORSYTHIA ST., #120 MIDDLETON W 53562	1/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 902.00 478.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4181 BENMARK SUP CO INC. / MID/SAN PO BOX 198 MIDLAND TX 76903	2/18/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	234-3045 682-4110 3012.76 85228.78 .00 .00	JOHN TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9028 BENSON, NOEMI 2004 HUTCHINS AVENUE BALLINGER TX 76821	2/23/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1355.76 3379.22 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
152 BES TEX SALES CO PO BOX 664 SAN ANGELO TX 769020664	2/24/16 SHIP VIA	N (325) AMT ON ORDER	653-1300 1251.19	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	1886.41	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	9620.03	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
6811 BIG COUNTRY T'S 2141 INDUSTRIAL AVE SAN ANGELO TX 76904	1/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325)	224-3232	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
904 BILL WILLIAMS TIRE CENTER PO BOX 3968 SAN ANGELO TX 76902	2/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	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	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (915)	949-6287	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9855 BLEYL INTEREST, INC 100 NUGENT STREET CONROE TX 77301	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10083 BOLER EQUIPMENT SERVICE, INC 4611 SINCLAIR AVE MI DLAND TX 79707	10/29/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7135 BORDER STATES IND INC PO BOX 201889 DALLAS TX 753201889	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N		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	2/18/16 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT % .00	N (800)	533-0523	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	2/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325)	655-3526	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	2/26/16 SHIP VIA	N (800) FAX # (325)	935-3317 793-2166 3874.68	TERMS .00%/ 0 NET/ 30

PHI LADELPHI A	PA	191706171	FOB		YTD PURCHASE	19069.75	CREDI T L I M I T	0
			QUAL I DX - -		PREV YR PRCH	15590.61	MI NI MUM PRCH AMT	0
			ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER	NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
207	BSN SPORTS PO BOX 7726 DALLAS TX 752090726	12/28/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	327-0484 .00 253.49 7179.18 .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	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-0069 1727.00 4379.30 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	2/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	657-8128 653-8117 1500.22 15248.74 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
201	CADDO ST WHEEL ALIGNMENT & BRAKE SHOP INC 811 CADDO SAN ANGELO TX 76901	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-3595 25.75 1090.00 2304.46 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
204	CAIN ELECTRICAL SUPPLY CORP PO BOX 2158 BIG SPRING TX 79721	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	658-2867 653-7749 866.33 12623.63 21219.90 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7198	CALIFORNIA CONTRACTORS SUPPLIE 7729 BURNETT AVE VAN NUYS CA 91405	12/30/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	423-2953 .00 813.60 5360.76 .00	MI CHELLE THOMAS TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2444	CAN-DOO BUDGET RENTALS 301 GOLIAD DR ABILENE TX 79601	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	638-1795 99.60 1884.06 8690.80 .00	HEIDI TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8203	CAROLLO ENGINEERS PO BOX 4932 HOUSTON TX 772104932	2/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	843838.94 381908.45 1468043.49 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1012	CARPET SHOP INC 2210 SHERWOOD WAY SAN ANGELO TX 76901	12/11/15 SHIP VIA	N (325) AMT ON ORDER	944-2082 .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	24000.80	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	1865.69	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10146 CAVENDER' S BOOT CITY 7820 SOUTH BROADWAY TYLER TX 75703	12/30/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER .00 YTD PURCHASE 174.99 PREV YR PRCH 161.99 TAX % .00	949-3430	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	2/18/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (877) FAX # (312) AMT ON ORDER 1161.59 YTD PURCHASE 21822.89 PREV YR PRCH 167363.82 TAX % .00	837-2705 705-9198	ALEX PAS 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	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER 6849.50 YTD PURCHASE 12816.49 PREV YR PRCH 45407.30 TAX % .00	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	2/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (972) FAX # (972) AMT ON ORDER 91866.59 YTD PURCHASE 86989.84 PREV YR PRCH 225352.80 TAX % .00	880-1493 692-8642	FAUSTINO GARZA TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1289 CHECKPRO 36 E TWOHIG SUITE 880 SAN ANGELO TX 76903	1/28/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER .00 YTD PURCHASE 287.47 PREV YR PRCH 1254.21 TAX % .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3881 CHECKS/ CHECKSTAR PO BOX 5296 ABILENE TX 79608	2/23/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (800) AMT ON ORDER .00 YTD PURCHASE 1886.47 PREV YR PRCH 11726.20 TAX % .00	550-1894	DENISE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1290 CHECKSTAR P O BOX 5296 ABILENE TX 79608	2/23/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER .00 YTD PURCHASE 16403.32 PREV YR PRCH 68579.45 TAX % .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	1/27/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (816) FAX # (816) AMT ON ORDER 1556.00 YTD PURCHASE 2122.46 PREV YR PRCH 1909.00 TAX % .00	471-3602 474-3302	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
292 CHUCK CORFIELD 267 LOCH NESS RD SAN ANGELO TX 76901	2/18/16 SHIP VIA BEST WAY	N (325) FAX # (325) AMT ON ORDER .00	949-5087 224-8067	TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	26387.05	CREDIT LIMIT	0
QUAL I DX	- -	PREV YR PRCH	75702.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
8242 CISCO EQUIPMENT 620 N BELL ST SAN ANGELO TX 76903	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-2121 22.61 21341.66 66634.90 .00	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	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-1403 2425.46 27711.05 39542.02 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2844 CITY LUMBER & WHOLESALE-INSFCK P O BOX 1002 SAN ANGELO TX 76902	2/23/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 329.48 736.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8967 CITY OF BALLINGER PO BOX 497 BALLINGER TX 76821	1/28/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	99.78 399.12 1283.14 .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	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	40251.25 56779.35 63014.77 .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 YTD PURCHASE PREV YR PRCH TAX %: .00	.00 150.00 150.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8870 CLS SEWER EQUIPMENT CO., INC 726 S. SHERMAN STREET RICHARDSON TX 75081	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 11464.28 611.17 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9007 CM CONSTRUCTION COMPANY 2555 BAYLOR AVE SAN ANGELO TX 76901	1/21/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	418952.29 207745.61 1154343.26 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
255 COCA COLA BOTTLING CO OF N TX P O BOX 840232 DALLAS TX 752840232	2/18/16 SHIP VIA	N (214) AMT ON ORDER	357-1781 1024.50-	LOCAL 915 6556991 TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	1473.49	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	2241.90	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
249 COLORADO RIVER MUNI CI PAL WATER DISTRICT PO BOX 869 BIG SPRING TX 797210869	2/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	267-6341 291675.84 1266879.45 2480087.14 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8953 COMLINK W RELESS TECHNOLOGIES 1724 LACY DRIVE, SUITE 10 FORT WORTH TX 76177	12/09/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	853-8165 8.40 1574.95 14072.39 .00	LARRY DEWITT TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1369 COMPANY PRINTING 3419 KNI CKERBOCKER SAN ANGELO TX 76904	10/29/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	949-9941 947-8113 .00 1288.33 3933.73 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
258 CONCHO BUSINESS SOLUTIONS 12303 TECHNOLOGY BLVD SUITE 940 AUSTIN TX 78727	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-1697 5491.77 1379.00 4804.64 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
266 CONCHO COACHES, INC 218 WEST WASHINGTON DRIVE SAN ANGELO TX 76903	2/12/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	1214.25 351.45 1068.25 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8345 CONCHO POWER EQUIPMENT 2015 AUSTIN SAN ANGELO TX 76903	2/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	655-7373 679.85 10364.40 15630.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
272 CONCHO VALLEY DOOR INC 610 ART ST SAN ANGELO TX 76903	2/26/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	658-4146 653-8435 5886.81 7217.08 9308.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
269 CONCHO VALLEY ELECTRIC COOPERATIVE INC PO BOX 3388 SAN ANGELO TX 769023388	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	196.97 76640.40 216282.83 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
277 CONCHO VALLEY REGIONAL FOOD B P. O. BOX 1207 SAN ANGELO TX 76902	2/18/16 SHIP VIA	N (325) AMT ON ORDER	655-3231 1.68	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	176.04	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	484.62	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
7793 CONCHO VALLEY TRANSIT DISTRICT P. O. BOX 60050 SAN ANGELO TX 76902	1/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 90000.00 350996.16 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8550 CONOLY, DONALD JOE 3210 SHADY HILL SAN ANGELO TX 76904	2/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	1160.00 725.00 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	2/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (817) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	265-3421 274-3610 12072.51 9188.25 53037.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
294 CORLEY FREIGHTLINER INC COMMERCIAL BILLING SVC P. O. BOX 2201 DECATUR AL 35609	12/30/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	658-7595 658-7800 130.40- 1053.54 266144.81 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9309 COVERT TRACK GROUP, INC 9393 N 90TH ST. SUITE 108 SCOTTSDALE AZ 85258	10/23/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 600.00 600.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8240 CROP PRODUCTION SERVICES PO BOX 548 VERIBEST TX 76886	11/13/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	659-2131 659-2084 33.69 6805.76 6147.65 .00	TERMS .00%/ 30 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	2/26/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	651-1408 651-1806 4585.60 98862.13 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	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 2410.09 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	2/25/16 SHIP VIA	N (325) AMT ON ORDER	655-4511 529.08	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	50436.82	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	70235.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
5160 CSA CONSTRUCTION, INC 2314 MCALLISTER RD HOUSTON TX 77092	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (713) FAX # (713) AMT ON ORDER .00 YTD PURCHASE 1981.60 PREV YR PRCH .00 TAX %: .00	686-8868 686-8889	RICH AUSTIN, PRESIDENT TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
298 CTWP 3730 FRANKLIN AVE WACO TX 76710	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 2841.54 YTD PURCHASE 9742.41 PREV YR PRCH 60956.99 TAX %: .00	658-1507 658-1680	MICHELLE GILBERT TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3784 CTWP LEASING/ WFFL PO BOX 6434 CAROL STREAM IL 601976434	11/06/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 1750.28 YTD PURCHASE 126.68 PREV YR PRCH .00 TAX %: .00	658-1507 658-1680	MICHELLE GILBERT TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9948 D'S RECYCLING & COMPOSTING 6474 WHY 87 N SIDEVIEW RD SAN ANGELO TX 76901	1/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 1000.00 YTD PURCHASE 1120.00 PREV YR PRCH 1440.00 TAX %: .00		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	2/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 860459.83 YTD PURCHASE 4300518.33 PREV YR PRCH 577240.79 TAX %: .00		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9308 DARNELL CONSTRUCTION, LLC 1602 E 18TH STREET SAN ANGELO TX 76903	2/05/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 569489.72 YTD PURCHASE 366622.15 PREV YR PRCH 994081.89 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7757 DATAPROSE 1451 N RICE AVE SUITE A OXNARD CA 93030	2/15/16 SHIP VIA 945 FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (805) AMT ON ORDER .00 YTD PURCHASE 93075.14 PREV YR PRCH 228096.61 TAX %: .00	278-7430	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2708 DEAN'S MARINE INC 2217 KNIKERBOCKER RD SAN ANGELO TX 76904	12/03/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER 179.00 YTD PURCHASE 861.93 PREV YR PRCH 1385.64 TAX %: .00	949-7471	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7715 DEER OAKS MENTAL HEALTH ASSOC 7272 WURZBACH RD SUITE 705	2/24/16 SHIP VIA	N (210) FAX # (210) AMT ON ORDER 7567.84	615-3415 615-2279	TERMS .00%/ 0 NET/ 30

SAN ANTONIO	TX 78240	FOB		YTD PURCHASE	6932.16	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	14707.35	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
5467 DELEK MARKETING & SUPPLY LP 7102 COMMERCE WAY BRENTWOOD TN 37027	1/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (615) 224-1321 FAX # (615) 224-1308 AMT ON ORDER .00 YTD PURCHASE 330375.38 PREV YR PRCH 1540671.90 TAX %: .00	(615) 224-1321 (615) 224-1308	ATTN: CONTROLLER OFFICER TERMS .00%/ 10 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3655 DELL MARKETING LP/ROUND ROCK ONE DELL WAY ROUND ROCK TX 78682	2/24/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (512) 513-9195 FAX # (512) 283-3617 AMT ON ORDER 13474.43 YTD PURCHASE 146357.20 PREV YR PRCH 267836.07 TAX %: .00	(512) 513-9195 (512) 283-3617	KEVIN PRIOGLE EXT 5139195 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8719 DIALTONE SERVICES, L.P. P.O. BOX 470910 SAN FRANCISCO CA 941470910	2/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 101.53 YTD PURCHASE 28.99 PREV YR PRCH 69.48 TAX %: .00	101.53 28.99 69.48 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5722 DIGGER'S CEMETERY SERVICE P.O. BOX 1621 SAN ANGELO TX 76902	2/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 651-5405 AMT ON ORDER .00 YTD PURCHASE 7300.00 PREV YR PRCH 16050.00 TAX %: .00	(325) 651-5405	RONNIE MC ENERY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
323 DIX KEY SHOP 204 N CHADBOURNE SAN ANGELO TX 76903	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 653-1562 AMT ON ORDER 529.96 YTD PURCHASE 1714.10 PREV YR PRCH 5000.75 TAX %: .00	(325) 653-1562	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9448 DJO, LLC DJO GLOBAL, INC PO BOX 515471 LOS ANGELES CA 90051	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (888) 225-4398 AMT ON ORDER .00 YTD PURCHASE 10.68 PREV YR PRCH 50.69 TAX %: .00	(888) 225-4398	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9694 DME CORPORATION ASTROINCS DME CORPORATION 6830 NW 16TH TERRACE FORT LAUDERDALE FL 33309	11/13/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (954) 975-2165 FAX # (954) 979-3313 AMT ON ORDER .00 YTD PURCHASE 2394.00 PREV YR PRCH 4200.00 TAX %: .00	(954) 975-2165 (954) 979-3313	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9345 DOOR AND WINDOW OUTFITTERS LLC PO BOX 62828 SAN ANGELO TX 76906	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 42798.00 PREV YR PRCH 56337.00 TAX %: .00	.00 42798.00 56337.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7005 DOWNTOWN SAN ANGELO 24 WEST CONCHO AVE SAN ANGELO TX 76903	2/01/16 SHIP VIA	N AMT ON ORDER 56250.00	56250.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	37500.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	56450.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
329 DPC INDUSTRIES, INC PO BOX 301023 HOUSTON TX 753031023	2/12/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	(325) 236-6633 77048.03 35516.24 102512.34 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6401 DR GORDY DAY 3001 W JACKSON SAN ANGELO TX 76904	11/03/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 2600.00 7762.00 .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
334 DUNCAN MECHANICAL SERVICE INC 1125 GLENNA STREET SAN ANGELO TX 76901	12/30/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	944-8372 949-5903 992.00 1821.64 14546.19 .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	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	655-4166 658-3909 616.06 6566.34 8647.52 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8404 EBERLE DESIGN, INC. 3819 EAST LA SALLE STREET PHOENIX AZ 85040	10/29/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (480) FAX # (602) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	968-6407 437-1996 .00 110.00 895.00 .00	APRIL GODINA 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	2/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	655-5525 240.00 120.00 330.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1567 EIDISTRIBUTION 5025 FM 2001 BUDA TX 78610	12/07/15 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT % .00	N (512) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	295-5440 295-8129 .00 5272.12 29259.75 .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	2/23/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	659-3901 659-3901 4156.11 39343.49 50905.64 .00	DEBBIE CLARK TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7215 ELLIOTT ELECTRIC SUPPLY 3448 SHERWOOD WAY SAN ANGELO TX 76901	1/27/16 SHIP VIA	N (325) AMT ON ORDER	944-7321 6122.57	MARIO VASQUEZ TERMS 1.50%/ 45 NET/ 30

FOB		YTD PURCHASE	1262.01	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	46453.97	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
6832 ELTEC CORPORATION 1310 COMMERCE ST MARSHALL TX 75672	2/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) 227-1734 FAX # (903) 938-1977 AMT ON ORDER .00 YTD PURCHASE 1775.00 PREV YR PRCH .00 TAX %: .00	658-8375 653-2936 1473.10 19333.78 28985.45 .00	WILLIAM MARSHALL TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10183 ENDRESS+HAUSER, INC. 2350 ENDRESS PLACE GREENWOOD IN 46143	12/15/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 12638.50 PREV YR PRCH 2037.90 TAX %: .00	658-8375 653-2936 1473.10 19333.78 28985.45 .00	WILLIAM MARSHALL TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
971 ENER-TEL SERVICES INC PO BOX 5290 SAN ANGELO TX 769025290	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 658-8375 FAX # (325) 653-2936 AMT ON ORDER 1473.10 YTD PURCHASE 19333.78 PREV YR PRCH 28985.45 TAX %: .00	658-8375 653-2936 1473.10 19333.78 28985.45 .00	WILLIAM MARSHALL TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7334 ENPROTEC HIBBS & TODD PO BOX 3097 ABILENE TX 796043097	11/05/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 698-5560 FAX # (325) 691-0058 AMT ON ORDER 500.00 YTD PURCHASE 8250.00 PREV YR PRCH .00 TAX %: .00	698-5560 691-0058 500.00 8250.00 .00 .00	WILLIAM MARSHALL TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
365 ENTRENOS INC 5433 BEN FICKLIN RD SAN ANGELO TX 76904	2/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) 651-2665 AMT ON ORDER 8750.00 YTD PURCHASE 405091.36 PREV YR PRCH 762752.33 TAX %: .00	651-2665 8750.00 405091.36 762752.33 .00	WILLIAM MARSHALL TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8278 ENVIRONMENTAL EXPRESS, INC P.O. BOX 742940 ATLANTA GA 303742940	1/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (843) 881-6560 FAX # (843) 881-3964 AMT ON ORDER 450.00 YTD PURCHASE 1171.55 PREV YR PRCH 2427.51 TAX %: .00	881-6560 881-3964 450.00 1171.55 2427.51 .00	ADAM SCHMITZ TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10361 ESPINOSA, JESSE TIBBS TEMPORARY INCOME BENEFITS 730 ANTONIO ST. SAN ANGELO TX 76903	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 1602.50 PREV YR PRCH .00 TAX %: .00	.00 1602.50 .00 .00	WILLIAM MARSHALL TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3278 ESRI INC 14100 SAN PEDRO AVENUE SUITE 210 SAN ANTONIO TX 78232	12/11/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (210) 499-1044 FAX # (210) 499-4112 AMT ON ORDER .00 YTD PURCHASE 20064.21 PREV YR PRCH 20823.97 TAX %: .00	499-1044 499-4112 .00 20064.21 20823.97 .00	WILLIAM MARSHALL TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6019 EXPERIAN DEPARTMENT 1971 LOS ANGELES CA 900881971	1/25/16 SHIP VIA	N AMT ON ORDER .00	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	330.80	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	573.67	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
1393 FAIRMOUNT TRUST 1116 W AVE N SAN ANGELO TX 76901	2/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 9190.00 15500.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6979 FAMILY CONCEPTS LTD PO BOX 551236 GASTONIA NC 280551236	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 720.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
374 FASTENAL COMPANY PO BOX 978 W NONA MN 559870978	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	947-4833 93.87 316.15 1342.55 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
376 FEDERAL EXPRESS CORP P. O. BOX 660481 DALLAS TX 752660481	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (800) FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	622-1147 548-3020 339.26 3998.40 5483.98 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8587 FEDEX FREIGHT, INC. DEPT LA P. O. BOX 21415 PASADENA CA 911851415	12/08/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (866) FAX # (870) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	393-4585 365-4354 .00 12.92 406.72 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1243 FERGUSON ENTERPRISES INC 5495 SOUTH IH35 WACO TX 76706	1/28/16 SHIP VIA FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (800) FAX # (254) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	318-6850 662-6855 7187.56 5275.92 .00 .00	J W TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3298 FERRARA FIRE APPARATUS INC PO BOX 249 HOLDEN LA 70744	12/08/15 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (800) FAX # (225) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	443-9006 567-3098 192.47 374.55 33371.24 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8839 FIDDLE FIRE DOROTHY DOUTHIT 1103 SOUTH OAKES STREET SAN ANGELO TX 76903	1/27/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 3450.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9640 FILTREX INC 450 HAMBURG TURNPIKE WAYNE NJ 074742273	11/13/15 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	495.44	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	7470.40	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
2390 FIRST TITLE CO P.O. BOX 5349 SAN ANGELO TX 76902	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-1421 79.00 1803.00 7194.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
383 FISCHER MD, DUNCAN K 3515 EXECUTIVE DRIVE SAN ANGELO TX 76904	2/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	947-2525 .00 9470.00 43378.70 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
384 FISHER SCIENTIFIC CO 2000 PARK LANE DRIVE PITTSBURGH PA 152751126	1/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (412) FAX # (412) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	490-8300 490-8890 135.84 2060.75 20549.63 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9405 FLAHLIVE, ODGEN & LATSON, P.C. P.O. BOX 201329 AUSTIN TX 787201329	1/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 3713.90 23568.79 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8364 FLATLINE INC 975 FM 2530 CHILDRESS TX 79201	11/13/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (940) FAX # (940) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	937-8802 937-8839 32334.50 87665.50 .00 .00	TERESA WHITAKER TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7450 FLIGHTVIEW INC 55 CHAPEL STREET, STE 103 NEWTON MA 02458	2/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (617) FAX # (617) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	787-4200 787-2570 2200.00 1375.00 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	2/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (336) FAX # (336) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	475-6600 475-7900 .00 7679.96 777.30 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6615 FORD NASSEN BALDWIN PC SUITE 1600 LB65 8080 N CENTRAL EXPRESSWAY DALLAS TX 752061819	11/30/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 5411.50 33032.81 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9311 FOX SCIENTIFIC INC. 8221 E FM 917 ALVARADO TX 76009	12/18/15 SHIP VIA	N AMT ON ORDER	1064.95	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	1309.86	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	4364.63	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
3930 FRANKLIN LEGAL PUBLISHING 2435 20TH STREET LUBBOCK TX 794111003	1/14/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (806) AMT ON ORDER .00 YTD PURCHASE 375.00 PREV YR PRCH 9506.00 TAX % .00	797-8281	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	2/26/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (713) FAX # (713) AMT ON ORDER 148820.94 YTD PURCHASE 2751.13 PREV YR PRCH 121263.66 TAX % .00	772-5511 995-0541	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	1/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (817) AMT ON ORDER 83659.25 YTD PURCHASE 7140.75 PREV YR PRCH 13500.00 TAX % .00	735-7300	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9505 FUENTES IIBS, CIPRIANO IMPAI RMENT I NCOME BENEFIT 75 E 42ND STREET SAN ANGELO TX 76903	1/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER .00 YTD PURCHASE 3119.20 PREV YR PRCH 6043.45 TAX % .00		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10000 FUGRO ROADWARE, INC. 6100 HILLCROFT STREET HOUSTON TX 77081	1/15/16 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER 7062.38 YTD PURCHASE 44350.00 PREV YR PRCH 133587.62 TAX % .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	1/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 1400.00 PREV YR PRCH 2981.00 TAX % .00	486-8585 658-1279	MI KE TRAMMELL 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	2/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (770) FAX # (770) AMT ON ORDER .00 YTD PURCHASE 1022.98 PREV YR PRCH 3646.30 TAX % .00	850-8464 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	1/27/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (806) FAX # (806) AMT ON ORDER 466.38 YTD PURCHASE 1586.87 PREV YR PRCH 5804.27 TAX % .00	795-2453 797-2104	DENNI S 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	2/08/16 SHIP VIA	N (325) FAX # (325) AMT ON ORDER 60318.75	655-6700 486-9401	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	52729.25	CREDI T L I M I T	0
QUAL I DX - -		PREV YR PRCH	113223.43	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
395 GALLS INC 24296 NETWORK PLACE CHI CAGO IL 606731224	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (606) FAX # (606) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	266-7227 269-4360 7400.67 1089.86 4653.30 .00	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	12/08/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	949-7864 .00 3165.02 6953.32 .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 CHI CAGO IL 60693	1/27/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	1573.00 1620.99 1661.77 .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	1/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 49995.00 2495.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
401 GENTLE TOUCH AUTO WASH 1921 SHERWOOD WAY SAN ANGELO TX 76901	2/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-4860 944.25 960.30 540.77 .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	2/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	223-8107 122.17 1132.50 412.98 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10022 GIBSON, JOHN ATTORNEY AT LAW P. O. BOX 2218 LUBBOCK TX 79408	1/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1039.84 1949.70 .00	TERMS .00%/ 0 NET/ 10 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	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	2264.10 7608.59 5510.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9173 GOVERNMENT JOBS. COM. INC NEOGOV 222 N SEPULVEDA BLVD. STE	1/15/16 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

EL SEGUNDO

CA 90245

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

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YTD PURCHASE
PREV YR PRCH
TAX %:

8999.00
8999.00
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CREDI T L I M I T
MI NI MUM PRCH AMT
TAX 2 %:

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VENDOR NUMBER	NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
426	GPC SERVICES PO BOX 3043 SAN ANGELO TX 769023043	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER 690.95 YTD PURCHASE 1414.85 PREV YR PRCH 20316.95 TAX % .00	655-4545 653-4813	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	1/27/16 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT % .00	N (915) AMT ON ORDER 4406.00 YTD PURCHASE 775.00 PREV YR PRCH .00 TAX % .00	944-8008	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10332	GRIFFIN PLUGGING SERVICES INC PO BOX 5050 ABILENE TX 796085050	1/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 2241.00 PREV YR PRCH .00 TAX % .00	695-1257 695-7822	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
421	GT DISTRIBUTORS INC PO BOX 16080 AUSTIN TX 78761	2/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (800) FAX # (512) AMT ON ORDER 6102.79 YTD PURCHASE 1130.40 PREV YR PRCH 109561.04 TAX % .00	775-5996 453-6149	5124518298 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
432	GUNTER WHOLESALE 606 S IRVING ST SAN ANGELO TX 76903	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER 4543.45 YTD PURCHASE 2925.21 PREV YR PRCH 7038.77 TAX % .00	655-9181	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
438	HACH COMPANY INC P O BOX 608 LOVELAND CO 805390608	2/19/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (800) FAX # (970) AMT ON ORDER 9897.87 YTD PURCHASE 65471.32 PREV YR PRCH 27491.99 TAX % .00	227-4224 669-2932	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1335	HALLMARK, JACKIE - - TX -	2/23/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER .00 YTD PURCHASE 474.77 PREV YR PRCH 836.61 TAX % .00		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2141	HANSON PIPE & PRECAST, INC P. O. BOX 842481 DALLAS TX 752842481	1/21/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (800) AMT ON ORDER .00 YTD PURCHASE 9756.00 PREV YR PRCH .00 TAX % .00	441-0005	CARL EX 5871/ LISA EX 5828 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10285	HARRIS MINIATURE GOLF COURSES 141 WEST BURK AVENUE WLDWOOD NJ 08260	12/28/15 SHIP VIA	N AMT ON ORDER 27857.50		TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	168292.50	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	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
441 HARRISON ROOFING CO INC P. O. BOX 142 SAN ANGELO TX 76902	2/05/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-6786 653-6787 99487.00 1773.94 1112.94 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8118 HASTY AWARDS 1015 ENTERPRISE OTTAWA KS 66067	10/23/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (785) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	448-7714 242-5342 .00 1307.93 1679.76 .00	ANGIE WEDERHOLT TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
444 HAWKINS BATTERY SHOP 1102 S OAKES SAN ANGELO TX 76903	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-5319 655-4929 72.90 9207.11 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	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (254) FAX # (254) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	772-7910 776-0004 45751.06 337371.45 283253.42 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5541 HEARTLAND SERVICES 14212 OVERBROOK LEAWOOD KS 66224	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	527-8675 .00 3860.35 1829.70 .00	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	2/23/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 3895.59 15284.29 .00	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	10/29/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	651-3552 651-4490 9594.20 1600.00 18833.65 .00	CORBY WHITE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6415 HENRY SCHEIN 135 DURYEA RD MELVILLE NY 11747	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (775) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	972-2611 327-3271 .00 11171.08 17129.24 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9675 HERMES, LINDA A 2001 BAILEY SAN ANGELO TX 76901	1/28/16 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	354.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	258.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
7335 HERNANDEZ, RAY P.O. BOX 662 MENARD TX 76859	11/30/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1100.00 1100.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10233 HI LITE AIRFIELD SERVICES, LLC 18249 HI LITE DRIVE ADAMS CENTER NY 13606	12/16/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (315) FAX # (315) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	583-6111 583-5807 .00 24595.50 .00 .00	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	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	763-9812 944-3431 .00 441.53 1181.26 .00	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	12/28/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (214) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	363-4433 24000.00 24000.00 48000.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
476 HOME MOTORS INC 3828 CHRISTOVAL ROAD SAN ANGELO TX 76904	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	953-1793 .00 4032.00 8682.50 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2799 HOSEPOWER USA/ COMPLETE SAFETY BRI DGESTONE HOSEPOWER LLC 50 INDUSTRIAL LOOP N ORANGE PARK FL 32073	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	583-4673 367-9749 118.07 1880.24 2573.62 .00	RHONDA X-104 NI COLE 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	2/26/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-8376 2554.19 10822.23 23087.14 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
483 HOUSLEY COMMUNICATIONS INC PO BOX 2899 SAN ANGELO TX 76902	1/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	944-9905 944-1781 .00 390.00 320.00 .00	PRI NTING 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	2/24/16 SHIP VIA BEST WAY	N (915) AMT ON ORDER	651-5544 56.25	JOHANNA OLIVA TERMS .00%/ 0 NET/ 0

FOB	SAN ANGELO	YTD PURCHASE	14.00	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	99.25	MINIMUM PRCH AMT	0
ORDER DISCOUNT %	.00	TAX %	.00	TAX 2 %	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
504 I DEXX DI STRI BUTI ON CORP PO BOX 101327 ATLANTA GA 303921327	2/18/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	548-6733 2758.59 5095.69 10803.08 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
3064 I MSA PO BOX 4507 CEDAR HI LL TX 75106507	10/23/15 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) FAX # (315) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	723-4672 331-8205 .00 3676.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
511 I NDECO I NDUSTRI AL ELECTRI C CO 65 E AVE K SAN ANGELO TX 76903	1/07/16 SHI P VI A BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-4255 4388.00 1089.01 14714.68 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8048 I NDUSTI AL PRODUCTI ON SERVI CES 703 W HI LLMONT ODESSA TX 79764	2/12/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (432) FAX # (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	550-0449 362-1300 .00 1398.00 .00 .00	DON TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9373 I NFOR (US), I NC PO BOX 847798 LOS ANGELES CA 900847798	2/04/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 2633.25 2581.62 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6191 I NGRAM CONCRETE LLC 4301 DANHI L DR BROWNWOOD TX 76801	2/25/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-3354 659-4613 15300.72 18255.51 49462.83 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
519 I NSTACHECK/ CHECKSTAR P. O. BOX 5296 ABI LENE TX 79608	2/23/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 5554.76 12446.94 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10185 I NSTRUMENT REPAI R & CALI BRATI O 4400 S. WAYSI DE STE. 105 HOUSTON TX 77087	11/02/15 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1152.13 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
4760 I NTERGRAPH CORPORATI ON 7104 SOLUTI ON CENTER CHI CAGO I L 606777001	12/30/15 SHI P VI A	N (256) FAX # (256) AMT ON ORDER	730-1850 730-1163 1045.80	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	73949.40	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	149112.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
8706 ISP SUPPLIES, LLC 10770 HWY 30 SUITE 200 COLLEGE STATION TX 77833	2/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (888) 275-5159 FAX # (713) 456-2662 AMT ON ORDER 96.90 YTD PURCHASE 14125.48 PREV YR PRCH 11062.97 TAX %: .00	275-5159 456-2662	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8420 ITERIS, INC 1700 CARNEGIE AVE #100 SANTA ANA CA 927055551	1/28/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (949) 270-9615 FAX # (949) 270-9441 AMT ON ORDER 1218.00 YTD PURCHASE 20627.00 PREV YR PRCH 68338.00 TAX %: .00	270-9615 270-9441	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9615 I3SCREEN, LLC 9501 NORTHFIELD BLVD DENVER CO 80238	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (877) 585-7366 AMT ON ORDER .00 YTD PURCHASE 108.75 PREV YR PRCH 146.25 TAX %: .00	585-7366	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
547 J & T'S WELDING LLC 5294 OLD CHRISTOVAL ROAD SAN ANGELO TX 76904	11/13/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 651-1408 FAX # (325) 651-1806 AMT ON ORDER 1297.62 YTD PURCHASE 4652.30 PREV YR PRCH 420.00 TAX %: .00	651-1408 651-1806	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10239 JACKSON CREEK MANUFACTURING IN PO BOX 37 206 BINGHAM INDUSTRIAL DR DENTON NC 27239	12/17/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (888) 221-7823 AMT ON ORDER .00 YTD PURCHASE 29475.00 PREV YR PRCH .00 TAX %: .00	221-7823	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6699 JACQUES, REBECCA A -- XX TX XX	1/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 233.92 PREV YR PRCH 460.28 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1416 JAMES, BRYAN BUTCH TEMPORARY INCOME BENEFITS 11905 JUNIPER LANE SAN ANGELO TX 76904	11/16/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 2239.16 PREV YR PRCH 2663.53 TAX %: .00		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6556 JASON M DEFEE M.D., P.A. 210 E HARRIS SAN ANGELO TX 76903	11/05/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 202.83 PREV YR PRCH 576.66 TAX %: .00		TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10312 JETBRI DGE AMERICA LITLMAN GROUP INC PO BOX 12084	2/12/16 SHIP VIA	N AMT ON ORDER 19800.00	19800.00	TERMS .00%/ 0 NET/ 0

FORT WORTH

TX 76110

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

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YTD PURCHASE
PREV YR PRCH
TAX %:

4523.00
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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 ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
529 JIM BASS FORD INC PO BOX 3488 SAN ANGELO TX 76902	2/26/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	949-4621 223-6250 267436.76 488118.42 550546.64 .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	2/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	763-3224 .00 67295.00 66596.00 .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	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	944-4722 .00 400.00 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
535 JOHNSON'S FUNERAL HOME 435 W BEAUREGARD SAN ANGELO TX 76903	1/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	1800.00 2700.00 6300.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
537 JUST FOR YOU 2438 SHERWOOD WAY SAN ANGELO TX 76901	1/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	944-9939 .00 238.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10313 JUST GLOCKS, INC 2901 DEER FLAT DRIVE COPPERAS COVE TX 76522	1/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 .00 .00 .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	12/17/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	212-8301 110.00 390.00 .00 .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	1/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	6791.80 33051.35 95207.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1138 KEELING, GREG 401 E BEAUREGARD AVE SAN ANGELO TX 76901	2/15/16 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	1450.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	7625.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
539 KELLY MOORE PAINT 805 W AVE N SAN ANGELO TX 76902	2/04/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (877) 640-0806 FAX # (817) 799-3101 AMT ON ORDER 605.67 YTD PURCHASE 1870.77 PREV YR PRCH 3276.94 TAX % .00	640-0806 799-3101 605.67 1870.77 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			
6363 KEMIRA WATER SOLUTIONS INC MAIL CODE 5581 PO BOX 105046 ATLANTA GA 303485046	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (800) 879-6353 FAX # (785) 842-3150 AMT ON ORDER 50636.04 YTD PURCHASE 7415.24 PREV YR PRCH 24659.19 TAX % .00	879-6353 842-3150 50636.04 7415.24 24659.19 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10158 KENNEDY, EMILY 12378 STONE KEY LANE SAN ANGELO TX 76904	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 4520.25 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	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 9040.50 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	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 4520.25 2367.75 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8934 KEY WARDEN SYSTEMS PARTNERS, L 193 1/2 W SAN ANTONIO ST, NEW BRAUNFELS TX 78130	12/09/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (830) 832-7360 FAX # (775) 898-1807 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	832-7360 898-1807 .00 435.50 .00 .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	11/24/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (806) 763-6157 FAX # (806) 763-6160 AMT ON ORDER 350.00 YTD PURCHASE 11605.50 PREV YR PRCH 19957.50 TAX % .00	763-6157 763-6160 350.00 11605.50 19957.50 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5707 KINNEY ARCHITECTS AIA 37B W CONCHO AVENUE SAN ANGELO TX 76903	11/13/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) 653-2900 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-2900 8600.00 2875.00 18525.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1021 KISER CARPETS LLC 3220 W HOUSTON HARTE EXPY	1/06/16	N		

SAN ANGELO

TX 76901

SHIP VIA
FOB
QUAL I DX - -
ORDER DISCOUNT %

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AMT ON ORDER
YTD PURCHASE
PREV YR PRCH
TAX %

.00
3740.80
1986.00
.00

TERMS .00% 0 NET/ 30
CREDIT LIMIT 0
MINIMUM PRCH AMT 0
TAX 2 % .00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
563 KNOX OIL FIELD SUPPLY INC P.O. BOX 60065 SAN ANGELO TX 76906	1/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 462.07 PREV YR PRCH 1845.11 TAX % .00	651-6818 651-4876	SAN ANGELO OFFICE TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2464 KROHNE INC 7 DEERBORNE RD PEABODY MA 01980	12/18/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (978) AMT ON ORDER 13678.64 YTD PURCHASE 15131.28 PREV YR PRCH 38084.88 TAX % .00	535-6060	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8625 KSA ENGINEERS, INC 140 E. TYLER ST SUITE 600 LONGVIEW TX 75601	1/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER 536207.68 YTD PURCHASE 71101.70 PREV YR PRCH 307675.36 TAX % .00		CARRIE MELTON TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2626 KUNTZ 2635 N BRYANT SAN ANGELO TX 76903	11/13/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER .00 YTD PURCHASE 947.00 PREV YR PRCH 349.00 TAX % .00	655-4949	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10010 L. N. CURTIS & SONS 1800 PERALTA STREET OAKLAND CA 94607	2/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER .00 YTD PURCHASE 363241.76 PREV YR PRCH .00 TAX % .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10252 LANDIN TIBBS, RAUL TEMPORARY INCOME BENEFITS 2220 GLENWOOD DR SAN ANGELO TX 76901	1/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER .00 YTD PURCHASE 3592.27 PREV YR PRCH .00 TAX % .00		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1238 LANDON, KENNETH 2906 WACO ST SAN ANGELO TX 76901	1/27/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (915) AMT ON ORDER 56824.80 YTD PURCHASE 40909.55 PREV YR PRCH 95038.32 TAX % .00	949-7693	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
556 LANE WEATHER-MART INC 3909 N CHADBOURNE SAN ANGELO TX 76903	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER .00 YTD PURCHASE 718.00 PREV YR PRCH .00 TAX % .00	653-5261	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10367 LEE TIBBS, RYAN TRAVIS TEMPORARY INCOME BENEFITS 233 NORWOOD DR	2/15/16 SHIP VIA	N AMT ON ORDER .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 %:

1858.69
. 00
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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	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9566 LENOVO (UNITED STATES) INC PO BOX 643055 PITTSBURGH PA 152643055	1/21/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (919) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	804-6864 3900.00- 5536.00 26190.00 .00	KEITH MONROE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5865 LEOTEK ELECTRONICS USA CORP 1955 LUNDY AVENUE SAN JOSE CA 75131	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (888) FAX # (408) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	806-1188 980-0538 .00 15387.50 23605.75 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4916 LEXIS NEXIS PO BOX 2314 CAROL STREAM IL 601322314	2/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (800) FAX # (937) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	544-7390 432-3878 211.47- 2965.00 16308.63 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5877 LEXIS NEXIS MATTHEW BENDER 1275 BROADWAY ALBANY NY 12204	1/14/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 56.44 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8492 LEXIS NEXIS-RISK DATA MGMT INC P.O. BOX 7247-6157 PHILADELPHIA PA 191706157	2/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	798.35 252.45 1213.85 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9848 LIFE-ASSIST, INC 11277 SUNRISE PARK DRIVE RANCHO CORDOVA CA 95742	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1302.52 2803.33 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1029 LLOYD, GOSSELINK, BLEVINS, ROCHELLE, BALDWIN, TOWNSEND 816 CONGRESS AVENUE SUITE 1900 AUSTIN TX 78701	2/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (512) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	322-5800 472-0532 .00 82045.79 214132.94 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
573 LONE STAR GASKET & SUPPLY INC ATTN ACCOUNTS RECEIVABLE PO BOX 2615 ODESSA TX 79760	11/10/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (915) FAX # (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	333-1615 334-8661 797.22 260.20 554.18 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
575 LONE STAR OVERNIGHT PO BOX 149225 AUSTIN TX 787149225	1/27/16 SHIP VIA	N (800) AMT ON ORDER	800-8984 .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	86.75	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	300.15	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
5313 LUBBOCK SPORTS INC. 4202 W LOOP 289 LUBBOCK TX 79407	12/30/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 36998.60 PREV YR PRCH 548.41 TAX %: .00	658-4737 947-1458	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10301 MACARENO, ROJELIO 109 W AVE. O SAN ANGELO TX 76903	12/03/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 200.00 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5699 MACAULAY CONTROLS COMPANY PO BOX 890231 HOUSTON TX 772890231	1/27/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (281) AMT ON ORDER .00 YTD PURCHASE 18066.14 PREV YR PRCH 32627.91 TAX %: .00	282-0100	KARI HOLLWAY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5011 MACHINE WORK 108 S BELL SAN ANGELO TX 76903	1/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) FAX # (915) AMT ON ORDER 492.50 YTD PURCHASE 595.00 PREV YR PRCH 10419.40 TAX %: .00	658-4800 658-7641	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1748 MACKENZIE, GILLIAN - TX -	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 39.74 PREV YR PRCH 252.53 TAX %: .00		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9263 MAILROOM FINANCE INC. TOTAL FUNDS BY HASLER PO BOX 30193 TAMPA FL 336303193	2/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER 3000.00 YTD PURCHASE 2000.00 PREV YR PRCH 17009.80 TAX %: .00	636-7678	DAVID TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1832 MAIN STREET STORAGE 5409 LAKE TRAIL CT SAN ANGELO TX 76904	1/14/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER .00 YTD PURCHASE 270.00 PREV YR PRCH 540.00 TAX %: .00	949-6728	PAT ROSI NBAUM TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10102 MARQUEZ IIBS, DAVID IMPAIRMENT INCOME BENEFIT 1118 CULBERSON ST SAN ANGELO TX 76903	12/07/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 3700.40 PREV YR PRCH 336.40 TAX %: .00		TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6303 MARTIN MARIETTA MATERIALS 200 EAST NOPAL SUITE 202 UVALDE TX 78801	11/19/15 SHIP VIA	N (830) AMT ON ORDER .00	591-0767	CASSIE MERRITT TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	1750.52	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	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
8377 MARTINEZ, VICKIE XX XX TX XX	2/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 566.78 1265.94 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9392 MASI MO AMERICAS, INC. PO BOX 51210 LOS ANGELES CA 900515510	11/20/15 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 995.00 2980.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
597 MAYFIELD PAPER COMPANY INC PO BOX 3889 SAN ANGELO TX 76902	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-1444 653-7031 1972.37 29134.25 48619.26 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
601 MCCARLEY PLUMBING CO INC 915 NORTH GARFIELD STREET SAN ANGELO TX 76901	11/05/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	949-4821 947-1930 .00 25.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10251 MCCLEERY, BONNIE JANETTE 1820 N. VAN BUREN SAN ANGELO TX 76901	11/19/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 750.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
605 MCCOYS BUILDING SUPPLY 2031 LOOP 306 SAN ANGELO TX 76904	1/21/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	944-3100 944-9789 16.97 1284.92 1183.88 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6850 MCLAUGHLIN ADVERTISING 115 S. PARK ST SAN ANGELO TX 76901	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	947-2595 223-5252 8030.00 50672.90 73973.74 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10155 MEDIA RUSHWORKS, LLC DBA RUSHWORKS 800 PARKER SQUARE SUITE 200 FLOWER MOUND TX 75028	12/07/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 142978.02 140978.02 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9377 MEDSHARPS LLC PO BOX 91139 SAN ANTONIO TX 78209	12/29/15 SHIP VIA	N (866) FAX # (210) AMT ON ORDER	487-4733 653-2228 .00	TERMS .00%/ 0 NET/ 0

FOB	DESTI NATI ON	YTD PURCHASE	400.00	CREDI T LI MI T	0
QUAL I DX - -		PREV YR PRCH	625.01	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
7164 METALMASTERS TARGET SYSTEMS 435 PACKARD HWY SUITE B CHARLOTTE MI 48813	12/28/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (517) FAX # (517) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	543-8595 543-8692 .00 789.26 .00 .00	BRENT KING 5175438592 TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8530 METROPLEX PAIN MANAGEMENT, PA 1600 CENTRAL DR. 160 BEDFORD TX 760226029	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1366.83 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	10/23/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1258.72 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	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	56028.12 31670.40 59637.80 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10050 MID-TEX OF MIDLAND, INC 5206 W WADLEY MIDLAND TX 79707	2/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	77575.00 484250.00 173554.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9866 MIDSTATE ENVIRONMENTAL SERVICE 2824 N OHIO WICHITA KS 67219	1/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 25.00 .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	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	583.20 9773.01 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	2/24/16 SHIP VIA BEST WAY FOB DEST QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-9271 3676.65 7291.19 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	1/13/16 SHIP VIA	N AMT ON ORDER	1165.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	4440.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	7045.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
5859 MILLER UNIFORMS & EMBLEMS, INC 826 RUTLAND DR AUSTIN TX 78758	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	302-5541 13924.44 28978.51 76505.52 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1293 MORRISON SUPPLY CO 321 SOUTH MAIN SAN ANGELO TX 76904	2/25/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	658-3000 658-5831 23112.48 106823.67 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	2/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 3548.00 5962.95 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6120 MTS SAFETY PRODUCTS INC PO BOX 204 GOLDEN MS 388470204	12/30/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	647-8168 .00 230.72 528.51 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
621 MYERS DRUG 29 S CHADBOURNE SAN ANGELO TX 76903	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	98.90 17446.30 41847.44 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
625 NAPA AUTO PARTS 3201 ARDEN RD SAN ANGELO TX 76901	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	949-7993 92574.38 376675.25 633825.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9847 NASHVILLE MEDICAL AND EMS PRODUCTS, INC PO BOX 120 SPRINGFIELD TN 37172	1/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 811.25 1551.02 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1668 NATIONAL COMMUNITY DEVELOPMENT 522 21ST ST. N.W STE 120 WASHINGTON DC 20006	2/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (202) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	293-7587 .00 940.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1171 NATIONAL FIRE PROTECTION ASSOC PO BOX 9689 MANCHESTER NH 031089806	1/25/16 SHIP VIA	N (800) FAX # (800) AMT ON ORDER	735-0100 593-6372 .00	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	461.39	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	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9374 NEOPOST USA, INC 478 WHEELERS FARMS RD MILFORD CT 06461	1/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	955.09 477.70 1996.71 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9034 NEW LONDON TECHNOLOGY INC 23 TURKEY FOOT RD LYNCHBURG VA 24502	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	9.00 908.00 1437.98 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9367 NEXUS I.S., INC 27202 W TURNBERRY LN., ST VALENCIA CA 91355	11/30/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 40397.39 147993.54 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4531 NORTH CENTRAL LABORATORIES PO BOX 8 BIRNAMWOOD W 54414	1/27/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %	N (715) FAX # (715) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	449-2673 454-2454 .00 152.83 385.45 .00	ELLEN HILDEBRAND TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5443 O'REILLY AUTO PARTS/ 2602 N BRYANT BLVD SAN ANGELO TX 76903	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	659-2670 255.96 1082.02 4489.33 .00	TERMS 2.00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9960 OLYMPIA PHARMACY 6802 S OLYMPIA AVE., STE TULSA OK 74132	2/08/16 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 20935.50 12517.87 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6828 OMNI - SITE.NET 494 SOUTH EMERSON AVE SUITE E1 GREENWOOD IN 46143	1/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (317) FAX # (317) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	885-6330 885-6337 .00 384.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
646 OPTICAL PRESCRIPTION SERVICE 401 W HIGHLAND SAN ANGELO TX 76903	2/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	655-9998 .00 225.00 1073.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7015 ORROSQUETA, PETRA -- -- TX --	2/22/16 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	93.04	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	74.12	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10259 OSBURN ASSOCIATES, INC. PO BOX 912 LOGAN OH 43138	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (888) 672-8767 FAX # (740) 385-8016 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	3595.10 .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	11/06/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	1465.00 4312.10 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
660 OTIS ELEVATOR COMPANY PO BOX 730400 DALLAS TX 753730400	12/08/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 16404.60 37287.89 .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	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 200.00 956.46 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
644 PALMER FEED & SUPPLY 1318 N CHADBOURNE SAN ANGELO TX 76903	11/13/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (915) 653-6765 FAX # (915) 659-0957 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	393.95 910.75 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	10/29/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 250.00 400.00 .00	DEBORAH K. PALMER TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3961 PANASONI C/ HEARTLAND SERVICES 14212 OVERBROOK LEAWOOD KS 66224	1/14/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %	N (913) 685-8855 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 480.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10387 PARADIGM PHYSICAL THERAPY&SPOR 701 N. GRANT AVE ODESSA TX 79761	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (432) 580-3300 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1150.32 .00 .00	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	1/25/16 SHIP VIA	N (817) 831-9406 FAX # (817) 831-9407 AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	2708.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	9252.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10306 PARAGON MEDICAL SUPPLIES INC 10918 WILES RD CORAL SPRINGS FL 33076	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 14866.29 .00 .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	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	949-8894 .00 1835.80 18023.27 .00	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	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (806) FAX # (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	473-2200 473-3500 9088.42 4298.84 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 SAN MARCOS TX 78667	2/15/16 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	547-0874 352-2092 9266.32 21368.97 20984.86 .00	EDDIE BLAKLEY TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9546 PAYFLEX SYSTEMS USA, INC 10802 FARNAM DRIVE SUITE OMAHA NE 68154	2/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (860) FAX # (860) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	273-7543 907-4233 1900.00 1275.00 3025.00 .00	DEE ORTIZ TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8457 PC MALL GOV FILE 55327 LOS ANGELES CA 900746327	11/13/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (310) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	625-5468 630-3882 .00 3979.30 3605.28 .00	STEVEN NOAKES TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9470 PCL CONSTRUCTION, INC 1711 W GREENTREE DRIVE, S TEMPE AZ 83284	1/05/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (214) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	770-6058 542653.76 897472.49 5339988.82 .00	TOM O' DONNELL 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	2/15/16 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	735.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	2535.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
677 PETROLEUM TRADERS CORP 7110 POINTE INVERNESS WAY FT WAYNE IN 468047928	1/27/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 19013.71 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9726 PHELPS & ASSOCIATES, LLC 6237 COUNTY ROAD 328 WESTCLIFFE CO 81252	1/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 2500.00 .00 .00	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	11/13/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 142.80 428.40 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1005 POSTMASTER - -	11/16/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	546.00 400.00 394.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3748 PRODUCTIVITY CENTER INC 9800 RICHMOND AVE STE 400 HOUSTON TX 77042	10/29/15 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %	N (800) 939-9777 FAX # (713) 939-9099 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 2520.00 2657.00 .00	SHANNON FOUST TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1723 PROFESSIONAL TURF PRODUCTS P.O. BOX 201349 DALLAS TX 753201349	11/06/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (210) 666-0808 FAX # (210) 666-0171 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 7535.56 .00 .00	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	2/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	1893.75 1893.00 25177.00 .00	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	1/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (949) 250-6369 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	2553.05 1644.01 3621.59 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
154 PURVIS INDUSTRIES PO BOX 540757 DALLAS TX 753540757	2/08/16 SHIP VIA	N (214) 358-5588 FAX # (214) 358-5589 AMT ON ORDER	2480.39	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	7569.42	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	12954.98	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
8678 QUADMED, INC P. O. BOX 550773 JACKSONVILLE FL 322550773	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	882.80 2500.86 8341.49 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
789 QUEST DIAGNOSTICS PO BOX 740709 ATLANTA GA 303740709	2/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	345-2455 .00 775.74 4672.94 .00	TERMS .00%/ 0 NET/ 15 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4808 R M ELECTRICAL CONTRACTOR, INC. PO BOX 1550 SAN ANGELO TX 76902	2/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	277-8018 658-2786 .00 10384.45 13798.68 .00	RODNEY MAYBERRY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10062 RAFTELIS FINANCIAL CONSULTANTS 227 WEST TRADE ST. STE 1400 CHARLOTTE NC 28202	1/21/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 38828.30 70342.70 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
706 RANGEL PRINTING 1502 W BEAUREGARD SAN ANGELO TX 76902	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-9889 655-4053 8.01 5514.06 4557.50 .00	TERMS .00%/ 10 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10194 RAPIDXPRES 2020 S MCCLINTOCK DR SUITE 101 TEMPE AZ 85252	1/21/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 465.00 465.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6387 REAL COMP 13284 POND SPRINGS ROAD SUITE 101 AUSTIN TX 78729	2/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	580-8300 .00 495.00 1188.00 .00	MARSHA KRUEGER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
718 REBEL SIGNS 905 GLENNA SAN ANGELO TX 76901	12/08/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	944-8450 .00 85.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
727 RED RIVER CONSTRUCTION 2804 CAPITAL STREET WYLIE TX 75098	2/12/16 SHIP VIA	N (972) FAX # (972) AMT ON ORDER	578-0127 578-1043 3055690.67	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	2471783.69	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	4930072.02	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
722 RED WING SHOE STORE 3306 KNICKERBOCKER RD SAN ANGELO TX 76904	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	949-1804 .00 2429.60 5094.43 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1825 REED BROTHERS DETAIL SHOP 1624 W BEAUREGARD AVE SAN ANGELO TX 769014007	10/23/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-9144 .00 150.00 150.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
712 REGAL OIL INC P O BOX 950 SAN ANGELO TX 76902	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	658-7521 2435.63 49396.68 131477.93 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7284 REGIONAL EMPLOYEE ASSISTANCE POST OFFICE BOX 8691 BELFAST ME 049158691	1/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 437.58 .00 .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10189 RELIABLE TIRE DISPOSAL 3345 E STATE HWY 29 BURNET TX 78611	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1652.00 868.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9537 REPUBLIC SERVICES, INC BFI WASTE SRVS OF TEX LP 18500 NORTH ALLIED WAY PHOENIX AZ 85054	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	2368.53 50739.64 164576.72 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9362 RI-TEC INDUSTRIAL PRODUCTS P. O. BOX 671017 MARIETTA GA 30066	12/30/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (800) FAX # (855) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	948-8955 658-8781 .00 153.00 2094.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9056 RICOH PRODUCTIONS PRINT SOLUTIONS LLC PO BOX 660342 DALLAS TX 752660342	2/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	317.59- 3956.40 3768.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
586 ROBERT MADDEN INC PO BOX 64360 LUBBOCK TX 794644360	2/18/16 SHIP VIA	N (806) AMT ON ORDER	797-4251 764.68	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	1351.03	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	5135.83	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
1655 ROBERT MASSIE FUNERAL HOME INC 402 RIO CONCHO DR SAN ANGELO TX 76903	12/07/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-8121 .00 750.00 2700.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7960 RONALD R WAGNER & CO LP PO BOX 354 KENDALLIA TX 78027	12/28/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (830) FAX # (830) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	336-2810 996-2820 23084.84 137635.67 3029036.67 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10273 RYKIN PUMP COMPANY, INC 2333 N JACKSON AVE ODESSA TX 79761	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 10748.30 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
726 SACRED HEART CHURCH 303 E COLLEGE COLEMAN TX 76834	2/12/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	3600.00 3600.00 7200.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9952 SAFELANE TRAFFIC SUPPLY, LLC PO BOX 827 WIMBERLEY TX 78676	12/30/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1462.00 14270.40 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7088 SAM'S CLUB DIRECT PO BOX 30930 ATLANTA GA 303530930	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	362-6196 8.98 8227.74 16110.55 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
733 SAN ANGELO ACOUSTICS INC 819 WAREHOUSE RD SAN ANGELO TX 76901	1/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	949-0388 .00 159.20 721.30 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
233 SAN ANGELO CHAMBER OF COMMERCE 418 W AVENUE B SAN ANGELO TX 76903	2/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-4136 658-1110 150250.00 550.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1837 SAN ANGELO COMMUNITY MEDICAL 3501 KNIKERBOCKER SAN ANGELO TX 76904	2/11/16 SHIP VIA	N (325) FAX # (325) AMT ON ORDER	347-6546 947-6854 218032.16	BILL WORLEY TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	139502.84	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	514530.56	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTI V I T Y	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9454 SAN ANGELO EMERGENCY MEDI C I N E ASSOC, PA P. O. BOX 732188 DALLAS TX 753732188	12/ 10/ 15 SHI P V I A FOB QUAL I D X - - ORDER DI SCOUNT %: . 00	N (888) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: . 00	703- 3301 . 00 647. 73 1261. 16 . 00	TERMS . 00%/ 0 NET/ 10 CREDI T L I M I T 0 MI NI MUM PRCH AMT 0 TAX 2 %: . 00
739 SAN ANGELO I NDEPENDENT SCHOOL DI STRI CT 1621 UNI VERSI TY SAN ANGELO TX 76904	2/ 23/ 16 SHI P V I A FOB QUAL I D X - - ORDER DI SCOUNT %: . 00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: . 00	. 00 931. 63 13604. 94 . 00	TERMS . 00%/ 30 NET/ 0 CREDI T L I M I T 0 MI NI MUM PRCH AMT 0 TAX 2 %: . 00
978 SAN ANGELO MEDI CAL CENTER CENTER 3501 KNI CKERBOCKER RD SAN ANGELO TX 76904	2/ 01/ 16 SHI P V I A FOB QUAL I D X - - ORDER DI SCOUNT %: . 00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: . 00	. 00 20674. 27 88190. 07 . 00	TERMS . 00%/ 0 NET/ 5 CREDI T L I M I T 0 MI NI MUM PRCH AMT 0 TAX 2 %: . 00
1033 SAN ANGELO RADI OLOGI ST PO BOX 204635 DALLAS TX 75320	2/ 22/ 16 SHI P V I A FOB QUAL I D X - - ORDER DI SCOUNT %: . 00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: . 00	658- 3576 83. 20 766. 24 1544. 40 . 00	TERMS . 00%/ 0 NET/ 0 CREDI T L I M I T 0 MI NI MUM PRCH AMT 0 TAX 2 %: . 00
735 SAN ANGELO STANDARD TIMES PO BOX 5111 SAN ANGELO TX 76902	2/ 22/ 16 SHI P V I A FOB QUAL I D X - - ORDER DI SCOUNT %: . 00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: . 00	653- 1221 1388. 13 12289. 12 16996. 13 . 00	TERMS . 00%/ 10 NET/ 0 CREDI T L I M I T 0 MI NI MUM PRCH AMT 0 TAX 2 %: . 00
7106 SAN ANGELO SUMMI T ORTHOPEDI CS 3150 APPALOOSA CI RCL E SAN ANGELO TX 76901	2/ 15/ 16 SHI P V I A FOB QUAL I D X - - ORDER DI SCOUNT %: . 00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: . 00	227- 8309 . 00 7107. 93 37362. 00 . 00	TERMS . 00%/ 0 NET/ 10 CREDI T L I M I T 0 MI NI MUM PRCH AMT 0 TAX 2 %: . 00
3540 SAN-TEX SERVI CES I NC 64 E AVE K SAN ANGELO TX 76903	2/ 16/ 16 SHI P V I A BEST WAY FOB SAN ANGELO QUAL I D X - - ORDER DI SCOUNT %: . 00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: . 00	657- 8188 657- 8188 80. 00 192. 90 611. 74 . 00	TERMS . 00%/ 0 NET/ 30 CREDI T L I M I T 0 MI NI MUM PRCH AMT 0 TAX 2 %: . 00
9880 SANFORD LEE & ASSOCI ATES, I NC PO BOX 813 CONCORDI A MO 64020	11/ 30/ 15 SHI P V I A FOB QUAL I D X - - ORDER DI SCOUNT %: . 00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: . 00	. 00 2400. 00 2400. 00 . 00	TERMS . 00%/ 0 NET/ 30 CREDI T L I M I T 0 MI NI MUM PRCH AMT 0 TAX 2 %: . 00
3735 SANFORD TI BS , JAMES TODD TEMPORARY I NCOME BENEFITS 2870 JANIE LANE	2/ 22/ 16 SHI P V I A	N AMT ON ORDER	. 00	TERMS . 00%/ 0 NET/ 5

SAN ANGELO

TX 76901

FOB
QUAL I DX - -
ORDER DI SCOUNT %

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YTD PURCHASE
PREV YR PRCH
TAX %

12360.60
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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	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
752 SANTELLANO' S COLLISION REPAIR 1141 GLENNA SAN ANGELO TX 76903	2/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 12466.78 PREV YR PRCH 45933.93 TAX %: .00	942-8188 942-8815	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8795 SC DANIELS INC DOUBLE D MUFFLER 621 GLENNA SAN ANGELO TX 76901	1/27/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER .00 YTD PURCHASE 220.00 PREV YR PRCH 470.00 TAX %: .00	944-7442	SHANE DANIELS TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5119 SCHAEFFER' S 102 BARTON STREET ST LOUIS MO 63104	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (800) AMT ON ORDER .00 YTD PURCHASE 484.80 PREV YR PRCH 860.92 TAX %: .00	325-9962 553-0072	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
762 SCHERZ LANDSCAPE CO 2225 KNIKERBOCKER RD SAN ANGELO TX 76904	1/27/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER 8160.71 YTD PURCHASE 659.53 PREV YR PRCH 53509.79 TAX %: .00	944-0511	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
758 SCHNEIDER DISTRICT BUTTING COMPANY INC. P O BOX 1072 SAN ANGELO TX 76902	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 516.25 YTD PURCHASE 32556.92 PREV YR PRCH 64245.07 TAX %: .00		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7314 SCRUGGS CO 8530 HANSON HOUSTON TX 77075	12/15/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (713) FAX # (713) AMT ON ORDER 2100.00 YTD PURCHASE 1296.46 PREV YR PRCH .00 TAX %: .00	649-2776 649-1975	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3353 SEIFERT M.D., STEPHEN 120 E HARRIS AVE SAN ANGELO TX 76901	1/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 16000.00 YTD PURCHASE 8000.00 PREV YR PRCH 24000.00 TAX %: .00		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1501 SETCOM CORPORATION 3019 ALVIN DEVANE BLVD. SUITE 560 AUSTIN TX 78741	10/29/15 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (650) FAX # (650) AMT ON ORDER .00 YTD PURCHASE 69.26 PREV YR PRCH 45.10 TAX %: .00	965-8020 965-1193	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6072 SHAFFER FUNERAL HOME 8009 HWY 87 N SAN ANGELO TX 76901	11/24/15 SHIP VIA	N (325) FAX # (325) AMT ON ORDER .00	481-3131 481-3131	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	1800.00	CREDI T LI MI T	0
QUAL I DX - -		PREV YR PRCH	6300.00	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
763 SHANNON CLINIC BOX 22000 SAN ANGELO TX 769027200	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 18578.75 16327.38 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
766 SHANNON MEDICAL CENTER INC PO BOX 1879 SAN ANGELO TX 76902	2/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	29703.79 18297.25 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	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	657-5020 .00 67812.76 70306.47 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2666 SHAWN NANNY BOX 124 KNICKERBOCKER TX 76939	10/29/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	947-2502 .00 60.00 180.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7844 SHERMCO INDUSTRIES INC PO BOX 540545 DALLAS TX 753540545	11/19/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (972) FAX # (972) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	793-5523 793-5542 .00 31120.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
768 SHERM N WILLIAMS 10 N FILMORE SAN ANGELO TX 76901	2/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	944-4521 732.79 1497.65 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	12/29/15 SHIP VIA BEST WAY FOB SAN ANGELO, TX QUAL IDX - - ORDER DISCOUNT % .00	N (800) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	543-8358 329-2982 21223.33 23296.57 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	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	942-7082 655-2963 530.92 2900.47 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	2/24/16 SHIP VIA	N (325) FAX # (325) AMT ON ORDER	653-6357 655-3612 .00	TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	11742.94	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	30856.68	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
1067 SIDDONS FIRE APPARATUS INC PO BOX 2461 HOUSTON TX 77252	12/11/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (512) FAX # (281) AMT ON ORDER .00 YTD PURCHASE 10374.30 PREV YR PRCH 5543.89 TAX %: .00	272-8484 219-2560	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10272 SIGMA LUMINOUS LLC 36800 PLYMOUTH ROAD LIVONIA MI 48150	12/17/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 3729.00 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7601 SIGN WAREHOUSE 2614 TEXOMA DR DENISON TX 75020	10/29/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (903) AMT ON ORDER .00 YTD PURCHASE 333.26 PREV YR PRCH 1631.18 TAX %: .00	699-5514 462-7702	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
794 SIRCHIE FINGER PRINT LABS 100 HUNTER PLACE YOUNGSVILLE NC 27596	12/17/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (919) AMT ON ORDER .00 YTD PURCHASE 17650.00 PREV YR PRCH 476.80 TAX %: .00	815-1649 554-2266	MISTY PERRY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10150 SITE SOURCE INC. PO BOX 270190 FLOWER MOUND TX 75027	1/14/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 19357.00 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7974 SITEONE LANDSCAPE SUPPLY, LLC 300 COLONIAL CENTER PKWY SUITE 600 ROSWELL GA 30076	11/30/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (949) FAX # (949) AMT ON ORDER 2001.34 YTD PURCHASE 2062.43 PREV YR PRCH 1301.00 TAX %: .00	455-7465 455-7492	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6307 SKG ENGINEERING 706 SOUTH ABE SAN ANGELO TX 76903	2/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 10983.60 YTD PURCHASE 9175.00 PREV YR PRCH 60232.00 TAX %: .00	655-1288 657-8189	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7110 SMITH PUMP CO INC 301 M & B INDUSTRIAL WACO TX 767126463	12/29/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (254) AMT ON ORDER .00 YTD PURCHASE 3085.00 PREV YR PRCH 22645.90 TAX %: .00	299-8909 776-0089	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
785 SMITH REAL ESTATE 116 S 7TH BALLINGER TX 76821	2/18/16 SHIP VIA	N (325) AMT ON ORDER 1600.00	365-2353	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	2400.00	CREDI T LI MI T	0
QUAL I DX - -		PREV YR PRCH	4800.00	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
8338 SOIL EXPRESS, LTD 166 FRONTIER PARKWAY PROSPER TX 75078	1/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 2539.50 27136.37 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3666 SOUTHEASTERN EMERGENCY EQUIP PO BOX 1196 WAKE FOREST NC 275881196	12/03/15 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (800) FAX # (888) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	334-6656 556-1048 .00 704.10 803.57 .00	VERONICA HART TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9593 SOUTHERN COMPUTER WAREHOUSE 1395 S MARIETTA PKWAY. BLDG 300, STE 106 MARIETTA GA 30067	1/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 5195.82 1014.89 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9797 SOUTHERN INDUSTRIAL ENGINES LL 801 F.M. 584 SAN ANGELO TX 76904	11/10/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 11241.43 23090.35 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6375 SOUTHWEST BACK CLINIC JIM W. COLLIER D.C. 4241 SOUTHWEST BLVD 106 SAN ANGELO TX 76904	1/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	947-2225 .00 110.00 4082.80 .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2495 SPAVINS REIMB, GERALD 398 FLAT BRANCH TRAIL ELLIJAY GA 30540	1/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 149.41 374.53 .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	12/03/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (915) FAX # (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	944-4006 942-9833 .00 2295.54 22355.36 .00	MARCIA 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	1/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 434367.60 217183.80 434367.60 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9607 STANLEY CHRYSLER-DODGE JEEP BROWNWOOD 1003W COMMERCE	2/24/16 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

BROWNWOOD

TX 76801

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

. 00

YTD PURCHASE
PREV YR PRCH
TAX %:

3071. 15
14295. 18
. 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	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
8811 STAPLES ADVANTAGE DEPT DAL 3368 P. O. BOX 83689 CHI CAGO	2/25/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %	N (800) 866-1211 FAX # (817) 530-1298 AMT ON ORDER 4399.46 YTD PURCHASE 54696.31 PREV YR PRCH 124102.83 TAX % .00	866-1211 530-1298 4399.46 54696.31 124102.83 .00	RI C HARDI N TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
10204 STASH STEEL 6586 E. IH 20 ABILENE	1/21/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 7972.00 7194.49 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
7184 STERI CYCLE P. O. BOX 6575 CAROL STREAM	12/28/15 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 638.76 1088.16 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
9359 STERI CYCLE/ W C P. O. BOX 6575 CAROL STREAM	1/25/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 443.01 1054.91 2358.40 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
164 STEVE BELL XX XX	2/08/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 3196.58 8460.71 .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
6895 STITCHI N POST UPHOLSTERY 1003 CADD SAN ANGELO	12/11/15 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %	N (325) 658-3399 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1110.00 3815.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
8239 STONE RIVER PHARMACY SOLUTI ONS P. O. BOX 504591 ST LOUI S	2/15/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 5958.87 12589.80 .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
3285 STRI BLI NG- PROBANDT APPRAI SALS 502 S KOENI GHEI M SAN ANGELO	12/17/15 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %	N (915) 658-2773 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 2800.00 13000.00 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
8218 STRI PES 4560 SHERWOOD WAY SAN ANGELO	2/26/16 SHI P VI A	N (325) 223-9000 AMT ON ORDER	.00 41.09	GLORI ANNE @ 361-884-2463 TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	879.32	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	2271.34	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
7204 SUDDEN LINK 6710 HARTFORD AVE LUBBOCK TX 794136234	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-8911 1654.63 1679.04 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	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	4655.60 180324.40 .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	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 6267.82 19073.85 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3967 SUNBONNET GIRLS PO BOX 517 TORRINGTON WY 82240	10/30/15 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	205.50 244.50 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6329 SUNGARD HTE INC 1000 BUSINESS CENTER DR LAKE MARY FL 32746	1/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (407) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	304-3235 28787.10 1389.25 257698.33 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5385 SUPERIOR SERVICES 5556 US HWY 87 N. SAN ANGELO TX 76903	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	223-5442 658-3602 39794.91 49596.11 37778.36 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6545 SWEET SONG STRONG BAND 637 S E 3RD ST GRAND PRAIRIE TX 750512054	11/30/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1000.00 1000.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6803 SYMBOL ARTS 6083 SOUTH 1550 EAST OGDEN UT 84405	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (801) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	475-6000 .00 1105.00 2910.00 .00	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	2/15/16 SHIP VIA	N AMT ON ORDER	75036.41	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	33240.07	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	80548.40	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9093 T. L. C. ACADEMY PO BOX 61726 SAN ANGELO TX 76906	11/19/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 117.50 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6325 TALX CORP 4076 PAYSHERE CIRCLE CHICAGO IL 60674	12/28/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(314) 214-7129 1459.45 681.10 661.26 .00	DANIELLE MUELLER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9082 TAM GRAPHICS 745 WAREHOUSE RD SAN ANGELO TX 76903	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 486-9113 .00 6635.28 4204.66 .00	BYRON KYPFER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9947 TASC PO BOX 88278 MILWAUKEE WI 532880001	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	6692.00 4780.00 .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	1/21/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 18354.73 24048.55 .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	10/29/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (512) 833-5401 (817) 561-9902 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 1505.60 .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 ST LOUIS MO 63044	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (314) 291-1012 (314) 291-3710 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 1890.00 1890.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1145 TEMPLETON CONSTRUCTION PO BOX 3405 SAN ANGELO TX 76902	12/16/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (915) 653-6904 (915) 658-2472 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 3372.20 256622.78 2045164.67 .00	GARY MCCLURE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
812 TEXAS AMATEUR ATHLETIC FEDERATION PO BOX 1789	2/04/16 SHIP VIA	N AMT ON ORDER	(512) 863-9400 .00	TERMS .00%/ 0 NET/ 30

GEORGETOWN	TX	786271789	FOB		YTD PURCHASE	5130.00	CREDI T LI MI T	0
			QUAL I DX - -		PREV YR PRCH	11406.84	MI NI MUM PRCH AMT	0
			ORDER DI SCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
849 TEXAS COMMI SSION ON ENVI RONMEN CONSERVATI ON COMMI SSION PO BOX 13089 AUSTIN TX 787113089	12/30/15 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 232240.95 169129.02 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
839 TEXAS COMMUNI CATI ONS 902 ARROYO DR SAN ANGELO TX 76903	1/13/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT % .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	658-3566 659-1442 11340.80 5087.53 6899.57 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
845 TEXAS DEPT OF HEALTH AUSTIN 1100 WEST 49TH STREET AUSTIN TX 787563199	1/07/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT % .00	N (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	458-7111 .00 939.67 4531.80 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
829 TEXAS DEPT OF TRANSPORTATI ON PO BOX 5020 AUSTIN TX 78763	2/08/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 144.28 350.28 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
833 TEXAS FIRE CHI EFS ASSOC PO BOX 66700 AUSTIN TX 78766	12/08/15 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT % .00	N (800) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	435-9074 454-6350 .00 100.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
6421 TEXAS HI GHWAY PRODUCTS PO BOX 928 ROUND ROCK TX 78680	2/12/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT % .00	N (512) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	255-7633 255-7634 12165.00 1570.00 13265.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
7707 TEXAS POLI CE CHI EFS ASSOCI ATI O P. O. BOX 819 ELGIN TX 78621	11/06/15 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 939.50 2939.50 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
7012 TEXAS SOCI AL SECURI TY PROGRAM PO BOX 13207 AUSTIN TX 787113207	2/11/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT % .00	N (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	867-7373 .00 42.00 35.00 .00	ATTN: FI NANCE & AMI NI STRA TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
3499 TEXAS TANK CAR PO BOX 5700 SAN ANGELO TX 76902	11/06/15 SHI P VI A BEST WAY	N (325) AMT ON ORDER	653-2344 .00	DAVI D GREEN 325-653-2349 TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	910.00	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	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
4930 TEXAS W L D L I F E D A M A G E M G M T P R O 33 E T W O H I G R M 313 S A N A N G E L O TX 76903	12/29/15 S H I P V I A F O B Q U A L I D X - - O R D E R D I S C O U N T % .00	N (915) F A X # (915) A M T O N O R D E R .00 Y T D P U R C H A S E 106.00 P R E V Y R P R C H .00 T A X % .00	655-6107 658-5071	JOHN W DORSETT T E R M S .00%/ 0 N E T / 30 C R E D I T L I M I T 0 M I N I M U M P R C H A M T 0 T A X 2 % .00
5894 T H E R A P Y S O L U T I O N S P . O . B O X 63001 S A N A N G E L O TX 769063001	1/25/16 S H I P V I A F O B Q U A L I D X - - O R D E R D I S C O U N T % .00	N A M T O N O R D E R .00 Y T D P U R C H A S E 10111.52 P R E V Y R P R C H 19050.94 T A X % .00		T E R M S .00%/ 0 N E T / 5 C R E D I T L I M I T 0 M I N I M U M P R C H A M T 0 T A X 2 % .00
6211 T H O M A S S C I E N T I F I C P O B O X 99 S W E D E S B O R O NJ 08085	2/18/16 S H I P V I A F O B Q U A L I D X - - O R D E R D I S C O U N T % .00	N (800) F A X # (856) A M T O N O R D E R .00 Y T D P U R C H A S E 295.40 P R E V Y R P R C H 238.08 T A X % .00	345-2100 467-7647	T E R M S .00%/ 0 N E T / 30 C R E D I T L I M I T 0 M I N I M U M P R C H A M T 0 T A X 2 % .00
6273 T H O M S O N W E S T W E S T P A Y M E N T C E N T E R P O B O X 6292 C A R O L S T R E A M I L 601976292	2/16/16 S H I P V I A F O B Q U A L I D X - - O R D E R D I S C O U N T % .00	N (325) A M T O N O R D E R 2454.21 Y T D P U R C H A S E 2214.53 P R E V Y R P R C H 5429.32 T A X % .00	413-4449	M A T T B O N H A M 915/413/4449 T E R M S .00%/ 0 N E T / 30 C R E D I T L I M I T 0 M I N I M U M P R C H A M T 0 T A X 2 % .00
5641 T I C K E T S . C O M 344 W G E N E S E E S T S Y R A C U S E NY 132021010	2/24/16 S H I P V I A F O B Q U A L I D X - - O R D E R D I S C O U N T % .00	N (417) F A X # (315) A M T O N O R D E R 5891.69 Y T D P U R C H A S E 9202.48 P R E V Y R P R C H 9202.48 T A X % .00	860-6482 471-2715	T E R M S .00%/ 0 N E T / 30 C R E D I T L I M I T 0 M I N I M U M P R C H A M T 0 T A X 2 % .00
864 T I F C O I N D U S T R I E S P O B O X 40277 H O U S T O N TX 772400277	2/15/16 S H I P V I A F O B Q U A L I D X - - O R D E R D I S C O U N T % .00	N (281) A M T O N O R D E R .00 Y T D P U R C H A S E 1080.95 P R E V Y R P R C H 3632.72 T A X % .00	469-4800	T O M Z A G O R S K I T E R M S .00%/ 0 N E T / 30 C R E D I T L I M I T 0 M I N I M U M P R C H A M T 0 T A X 2 % .00
855 T M L I N T E R G O V E R N M E N T A L R I S K P O O L 1821 R U T H E R F O R D L A N E F I R S T F L O O R A U S T I N TX 78754	11/10/15 S H I P V I A B E S T W A Y F O B S A N A N G E L O Q U A L I D X - - O R D E R D I S C O U N T % .00	N (800) A M T O N O R D E R .00 Y T D P U R C H A S E 288952.58 P R E V Y R P R C H .00 T A X % .00	537-6655	T E R M S .00%/ 0 N E T / 30 C R E D I T L I M I T 0 M I N I M U M P R C H A M T 0 T A X 2 % .00
2685 T N E M E C C O M P A N Y I N C P O B O X 843797 D A L L A S TX 752843797	1/07/16 S H I P V I A B E S T W A Y F O B D E S T I N A T I O N Q U A L I D X - - O R D E R D I S C O U N T % .00	N (816) F A X # (816) A M T O N O R D E R .00 Y T D P U R C H A S E 3477.07 P R E V Y R P R C H 1610.80 T A X % .00	483-3400 483-3401	T E R M S .00%/ 0 N E T / 30 C R E D I T L I M I T 0 M I N I M U M P R C H A M T 0 T A X 2 % .00
853 T O M G R E E N C O U N T Y A P P R A I S A L D I S T R I C T P O B O X 3307	2/12/16 S H I P V I A	N (325) A M T O N O R D E R .00	658-5575	T E R M S .00%/ 0 N E T / 30

SAN ANGELO

TX 769023307

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

. 00

YTD PURCHASE
PREV YR PRCH
TAX %:

267381.00
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	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
1006 TOM GREEN COUNTY CLERK 124 W BEAUREGARD SAN ANGELO TX 76903	2/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	301.25 3383.32 9924.25 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10380 TOMBS, JOHN D. TIBBS TEMPORARY INCOME BENEFITS PO BOX 557 BRONTE TX 76933	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1441.75 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9322 TOOLS PLUS ROB W EDEMANN PO BOX 59725 DALLAS TX 75229	11/06/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 344.26 414.28 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7113 TOPS SEPTIC TANK SERVICE 5634 FM 1223 SAN ANGELO TX 76905	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) 651-7087 FAX # (325) 651-5394 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 3040.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10035 TOTAL TRUCK & TRAILER, LLC 1350 BAZE WAY SNYDER TX 79550	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	10000.00 8822.44 20555.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10308 TRACE ANALYSIS INC 6701 ABERDEEN AVE. SUITE 9 LUBBOCK TX 794241501	1/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 944.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
867 TRAFFIC PARTS INC PO BOX 60396 HOUSTON TX 772050396	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (281) 292-0066 FAX # (281) 292-0088 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 6765.36 18062.96 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9635 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION PO BOX 209047 DALLAS TX 75320	2/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 350.00 840.75 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8628 TWO PRO CLUB MANAGEMENT 2111 CLUBHOUSE LANE SAN ANGELO TX 76904	2/01/16 SHIP VIA	N AMT ON ORDER	37500.00	TERMS .00%/ 0 NET/ 20

FOB		YTD PURCHASE	37500.00	CREDI T LI MI T	0
QUAL I DX - -		PREV YR PRCH	56250.00	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
7908 TYLER TECHNOLOGI ES- I NCODE DI VI PO BOX 203556 DALLAS TX 753203556	2/18/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	2861.59 3463.76 52808.01 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9441 U. S. UNDERWATER SERVI CES, LLC 123 SENTRY DRIVE MANSFIELD TX 76063	1/15/16 SHI P VI A FOB DESTI NATION QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	860-2178 .00 2175.00 2150.00 .00	ASHLEY RODRI GUEZ TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
914 UNI FI RST CORPORATI ON 6305 HWY 277 SAN ANGELO TX 76904	2/04/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	651-4626 651-8657 7488.97 6507.37 19088.69 .00	ALEX_VI LLASANA TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9370 UNI FI RST- UNI FORM LEASI NG 6305 HWY 277 SAN ANGELO TX 76904	2/25/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	651-4626 651-8657 15354.03 17110.45 41568.01 .00	ALEX_VI LLASANA TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
884 UNI TED PARCEL SERVI CE LOCKBOX 577 CAROL STREAM I L 601320577	2/11/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	576.62 114.81 356.49 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9187 UNI TED RENTALS (NORTH AMERI CA) FIVE GREENW CH OFFI CE PAR GREENW CH CT 068315180	2/25/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	784.36 8120.24 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10187 US BANCORP GOV' T LEASI NG/ FI N, 1310 MADRI D ST STE 100 MARSHALL MN 56258	11/02/15 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 319299.91 27576.27 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
895 US GEOLOGI CAL SURVEY PO BOX 71362 PHI LADELPHI A PA 191761362	1/25/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	872-6277 40450.00 24242.50 41913.75 .00	TERMS .00%/ 30 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
2780 USA BLUEBOOK PO BOX 9004 GURNEE I L 600319004	2/19/16 SHI P VI A	N (800) FAX # (847) AMT ON ORDER	548-1234 272-8914 .00	MI KE KACHURI K TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	3211.25	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	5457.51	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
4100 VERI CHECK PO BOX 3177 ABI LENE TX 76904	1/28/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (888) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	676-7400 .00 1332.67 1383.37 .00	TAMI E MCCULOCK EXT 117 TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9447 VISION INTERNET PROVIDERS 2530 WILSHIRE BLVD. 2ND FLOOR SANTA MONICA CA 90403	10/23/15 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1500.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
877 VULCAN MATERIALS COMPANY P.O. BOX 849131 DALLAS TX 752849131	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	524-3535 .00 21730.50 60262.11 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3292 VULCAN SIGNS PO BOX 1850 FOLEY AL 36536	1/13/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (800) FAX # (251) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	633-6845 943-1544 3385.60 3298.00 9128.70 .00	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	2/24/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	561-8655 20419.60 19501.48 67256.09 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10283 WACO PRODUCTS, INC. 1330 KNECT AVE BALTIMORE MD 21229	12/18/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 4806.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10281 WALLS & WINDOWS BOX 2482 SAN ANGELO TX 76902	1/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 905.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3222 WATER BARREL P.O. BOX 61874 SAN ANGELO TX 76906	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	942-6131 980.94 1280.00 4720.00 .00	EDDIE & KARA COWEN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9347 WATER REMEDIATION TECHNOLOGY, 5525 W 56TH AVE., STE 100 ARVADA CO 80002	2/19/16 SHIP VIA	N AMT ON ORDER	77701.68	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	48779.16	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	97821.85	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
7736 WAYS COMPANY INC 439 MORROW RD BRONTE TX 769335106	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 473-3800 .00 35716.85 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9705 WELLCOMP PO BOX 204479 DALLAS TX 753204479	2/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(512) 371-8165 .00 3876.00 8585.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
933 WEST CENTRAL W RELESS PO BOX 751 SAN ANGELO TX 76902	2/25/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 944-9016 3882.13 2189.70 16207.69 .00	KEBO TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8020 WEST COAST SHOE COMPANY P.O. BOX 607 SCAPPOOSE OR 970560607	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (503) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 326-2711 (503) 543-7110 .00 1244.00 1072.50 .00	KAREN MILLER TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
941 WEST OFFICE SUPPLY PO BOX 1329 SAN ANGELO TX 76902	1/11/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 655-8181 (325) 655-5480 965.52 10484.21 19586.44 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
939 WEST TEXAS FIRE EXTINGUISHER PO BOX 3085 SAN ANGELO TX 76902	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 655-5441 (325) 653-4111 2048.13 9716.23 30529.06 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1076 WEST TEXAS GAS INC (LOCAL) PO BOX 51140 MI DLAND TX 797101140	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(915) 682-4349 1068.23 251.45 602.80 .00	REMIT PAYMENTS TO TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9440 WEST TEXAS INTERPRETING NETWORK 536 W FM 2105 SAN ANGELO TX 76901	1/13/16 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (830) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(830) 505-0110 .00 192.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
947 WEST TEXAS MEDICAL ASSOC 3555 KNI CKERBOCKER RD SAN ANGELO TX 76904	2/22/16 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 30 NET/ 0

FOB		YTD PURCHASE	855.75	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	3787.07	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
2078 WEST TEXAS PSYCHOLOGICAL ASSOC 3471 KNICKERBOCKER RD SAN ANGELO TX 76904	12/28/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	2300.00 700.00 600.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
949 WEST TEXAS REHAB CENTER INS BILLING DEPT 4601 HARTFORD ABILENE TX 79605	2/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 7995.57 13276.98 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10317 WEST TEXAS ROCK RESOURCES LLC RANDALL SMITH PO BOX 871 ROSCOE TX 79545	2/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1741.80 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
952 WEST TEXAS STEEL & SUPPLY INC 6617 S US HWY 277 SAN ANGELO TX 76904	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	651-7322 576.36 9894.38 27100.14 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
921 WESTERN INDUSTRIAL SUPPLY 2103 W. 42ND STREET ODESSA TX 79764	12/09/15 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (432) FAX # (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	366-8873 366-1500 1071.54 2521.40 12708.68 .00	STEVE BEAVERS TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
928 WESTERN PRINTING COMPANY 51 N CHADBOURNE SAN ANGELO TX 76903	2/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	21.90 530.50 500.50 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
931 WESTERN TOWERS INC PO BOX 2040 SAN ANGELO TX 76902	12/30/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	658-6539 182927.63 35278.68 17512.29 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
938 WESTLAKE HARDWARE PO BOX 219370 KANSAS CITY MO 641219370	2/26/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	942-6602 819.54 9846.41 20769.91 .00	TERMS 5.00%/ 21 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1595 WHI TAKER, DOUG PO BOX 1341 LYTLE TX 780521341	11/30/15 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	900.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	900.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
8756 WNFIELD SOLUTIONS, LLC NW 5902 PO BOX 1450 MI NNEAPOLIS MN 554855902	1/27/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	2563.17 2716.93 3132.50 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10160 XTRALIGHT MANUFACTURING, LTD UTILITY METERING SOLUTION 8812 FREY RD HOUSTON TX 77034	12/09/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (832) FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	360-1951 856-0339 .00 4480.00 .00 .00	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 ZELIENOPE PA 16063	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (724) FAX # (724) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	452-6300 452-1377 43415.29 41577.79 117756.20 .00	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	1/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (800) FAX # (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	658-9878 763-3608 .00 301.07 68915.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6805 ZOLL MEDICAL CORPORATION 269 MILL ROAD CHELMSFORD MA 018244105	2/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (978) FAX # (978) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	421-9655 421-0015 32492.89 14520.28 272829.07 .00	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	2/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-4975 12143.55 59797.29 85055.83 .00	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	12/29/15 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %	N (800) FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	553-1380 591-9293 1056.93 6943.50 10561.05 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1473 97TH REGIMENTAL STRING BAND P O BOX 2208 LARGO FL 337792208	11/30/15 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 2900.00 2900.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00