

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
3492 A-TEX RESTAURANT SUPPLY INC 2008 SOUTH BRYANT SAN ANGELO TX 76903	5/02/17 SHIP VIA DESTINATION FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00		N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 7071.25 PREV YR PRCH 3214.81 TAX % .00	224-8888 224-8110	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
4447 AAAE 601 MADISON ST SUITE 400 ALEXANDRIA VA 22314	3/22/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00		N (703) FAX # (703) AMT ON ORDER .00 YTD PURCHASE 5600.00 PREV YR PRCH 5600.00 TAX % .00	824-0500 820-1395	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
10643 AADVANTAGE LAUNDRY SYSTEMS ZUF ACQUISITIONS I LLC 3836 DIVIDEND DR GARLAND TX 75042	4/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00		N AMT ON ORDER .00 YTD PURCHASE 8600.00 PREV YR PRCH .00 TAX % .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	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00		N (325) AMT ON ORDER 43300.00 YTD PURCHASE 150750.00 PREV YR PRCH 190121.00 TAX % .00	482-5188	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	5/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00		N AMT ON ORDER .00 YTD PURCHASE 4459.00 PREV YR PRCH 5080.00 TAX % .00		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	5/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00		N AMT ON ORDER 2395.20 YTD PURCHASE 2059.20 PREV YR PRCH 6260.60 TAX % .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
7905 ADF ENTERPRISES 952 JEFFERSON SUITE 100 KERRVILLE TX 78028	6/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00		N AMT ON ORDER .00 YTD PURCHASE 55.42 PREV YR PRCH .00 TAX % .00		TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
405 ADVANCED SERVICE GROUP INC 2724 NORTH CHADBOURNE SAN ANGELO TX 76903	5/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00		N (325) FAX # (325) AMT ON ORDER 2493.91 YTD PURCHASE 18278.51 PREV YR PRCH 12020.86 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	6/05/17 SHIP VIA		N (888) AMT ON ORDER 34213.64	936-7136	TERMS .00%/ 0 NET/ 30				

SAN ANGELO

TX 76903

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

. 00

YTD PURCHASE
PREV YR PRCH
TAX %:

39270.10
60761.97
. 00

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

0
0
. 00

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10772 AFLEX TECHNOLOGY (NZ) LTD. PO BOX 1292 NELSON TX 7040	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (643) FAX # (643) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	546-6747 546-8112 1111.50 1111.50 .00 .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	6/09/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	658-3595 685.83 5154.38 3412.40 .00	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	5/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (315) FAX # (315) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	682-6460 682-6469 .00 4202.55 6071.10 .00	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	6/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	655-9683 25.20 4771.57 6799.48 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
56 ALAMO IRON WORKS P.O. BOX 671555 DALLAS TX 752671555	6/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (210) FAX # (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	223-6161 704-8351 180.96 2159.79 3794.60 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
6425 ALAN PLUMMER ASSOC INC 1320 SOUTH UNIVERSITY DR SUITE 300 FORT WORTH TX 76107	5/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (512) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	452-5905 452-2325 4994.72 295069.73 1199935.55 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
9471 ALFA LAVAL INC. DEPT. 3227 PO BOX 123227 DALLAS TX 753123227	5/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (281) FAX # (281) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	985-4441 985-4492 .00 1538.36 .00 .00	SHERYL BELLMYER 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	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	949-7168 1085.00 2887.00 9150.00 .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	6/09/17 SHIP VIA		N AMT ON ORDER	101.77	TERMS .00%/ 0 NET/ 0				

FOB		YTD PURCHASE	1077.66	CREDI T LI MI T	0
QUAL I DX - -		PREV YR PRCH	931.53	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
5480 ALL AMERICAN CHRYSLER DODGE OF 4310 SHERWOOD WAY SAN ANGELO TX 76901	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	944-0611 185.34- 1385.00 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
66 ALL-TEX IRRIGATION & SUPPLY 3727 S JACKSON SAN ANGELO TX 76903	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	949-1172 FAX # (325) 223-8642 9012.57 15948.27 22103.73 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
10746 ALLEN & COMPANY ENVIRONMENTAL 1600 CALIFORNIA PKWY N. FORT WORTH TX 76115	4/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 26900.00 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
10325 ALPHA CARD SYSTEMS PO BOX X231179 PORTLAND OR 97281	4/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 5470.00 2275.90 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
72 AMERICAN INSURANCE SERVICES ISO SERVICES INC 545 WASHINGTON BLVD PHILADELPHIA PA 191821859	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (212)	898-5615 .00 1072.75 2828.05 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
79 AMERICAN SALES & SERVICE INC PO BOX 61610 SAN ANGELO TX 76906	6/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	658-5824 292.78 18470.89 2701.75 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
9045 AMERICAN WINDOW TINT/ AUTO GLAS 98 PAINT ROCK RD SAN ANGELO TX 76903	6/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 1478.00 4082.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
10526 AMERIFLUSH 4606 JOHNSON RD ODESSA TX 79764	6/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	2370.00 5430.00 1770.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
73 AMERIPRI DE/ ODESSA PO BOX 695 BEMIDJI MN 566190695	6/12/17 SHIP VIA		N (432) FAX # (432)	332-0469 333-5051 1675.87	TERMS .00%/ 0	NET/ 30			

FOB		YTD PURCHASE	21401.37	CREDI T L I M I T	0
QUAL I DX - -		PREV YR PRCH	29409.44	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
10649 ANALGESIC HEALTHCARE, INC PO BOX 21021 TAMPA FL 336221021	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
			AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	1442.88	CREDIT LIMIT	0			
			PREV YR PRCH	.00	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
10230 ANALYTICAL SERVICES INC ATTN BEV CUMMINGS 15300 BOTHELL WAY NE LAKE FOREST PARK WA 98155	4/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (206)	522-5432	PAUL WARDEN				
			AMT ON ORDER	6664.00	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	5353.00	CREDIT LIMIT	0			
			PREV YR PRCH	11876.00	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
10724 ANGELO AUTOMOTIVE PHILLIP M. WEAVER 921 CADD ST. SAN ANGELO TX 76901	3/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
			AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	1546.10	CREDIT LIMIT	0			
			PREV YR PRCH	.00	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
94 ANGELO AWARDS 1809 W AVE N SAN ANGELO TX 76904	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	944-2302					
			AMT ON ORDER	49.80	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	550.44	CREDIT LIMIT	0			
			PREV YR PRCH	2068.65	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
10644 ANGELO BENEDETTI, INC. 94 FIRST AVENUE BEDFORD OH 44062	6/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
			AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	1200000.00	CREDIT LIMIT	0			
			PREV YR PRCH	.00	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
95 ANGELO BOLT & INDUSTRIAL INC PO BOX 61593 SAN ANGELO TX 76906	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	655-0075					
			AMT ON ORDER	2520.75	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	25741.41	CREDIT LIMIT	0			
			PREV YR PRCH	39318.75	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
97 ANGELO BUILDING SPECIALTIES 18 W HIGHLAND BLVD SAN ANGELO TX 76903	5/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	655-9350 FAX # (325) 658-8032					
			AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	1175.00	CREDIT LIMIT	0			
			PREV YR PRCH	1146.62	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
105 ANGELO PLUMBING SUPPLY 2500 N BRYANT BLVD SAN ANGELO TX 76903	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	657-0443 FAX # (325) 657-0994					
			AMT ON ORDER	10806.73	TERMS .00%/ 0	NET/ 30			
			YTD PURCHASE	15459.79	CREDIT LIMIT	0			
			PREV YR PRCH	18508.31	MINIMUM PRCH AMT	0			
		.00	TAX %	.00	TAX 2 %	.00			
9856 ANGELO TIRE & ALIGNMENT LLC 4011 SOUTH CHADBOURNE ST SAN ANGELO TX 76904	5/22/17 SHIP VIA		N						
			AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30			

FOB		YTD PURCHASE	6415.71	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	8507.78	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
113 ANGELO WATER SERVICE CO 1007 N CHADBOURNE SAN ANGELO TX 76903	5/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	655-7554	DORIS	AMT ON ORDER 1307.53 YTD PURCHASE 1161.63 PREV YR PRCH 1947.62 TAX % .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30	
4002 ARMSTRONG ELECTRICAL SUPPLY CO 510 SOUTH THIRD ST. ABILENE TX 79602	6/14/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (915)	672-5676	BROOKS	AMT ON ORDER .00 YTD PURCHASE 5529.02 PREV YR PRCH 1305.29 TAX % .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 0	
9759 ARROW INTERNATIONAL PO BOX 60519 CHARLOTTE NC 282600519	5/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER .00 YTD PURCHASE 6650.04 PREV YR PRCH 6124.25 TAX % .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30	
7783 ARROWHEAD FORENSIC PRODUCTS 14400 COLLEGE BLVD SUITE 100 LENEXA KS 66215	3/29/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	953-3274		AMT ON ORDER .00 YTD PURCHASE 5974.09 PREV YR PRCH .00 TAX % .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30	
10774 ARTEAGA, SYLVIA P. 504 N. 13TH BALLINGER TX 76821	6/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER .00 YTD PURCHASE 235.52 PREV YR PRCH .00 TAX % .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30	
6138 ASCO RENTAL/ODESSA 3412 KERMIT HIGHWAY ODESSA TX 79764	5/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (432)	337-2823		AMT ON ORDER 8558.64 YTD PURCHASE 129071.74 PREV YR PRCH 15615.51 TAX % .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30	
9669 ASSETWORKS LLC 998 OLD EAGLE SCHOOL RD SUITE 1215 WAYNE PA 19087	6/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER 198135.87 YTD PURCHASE 110235.98 PREV YR PRCH 170020.77 TAX % .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30	
138 ATHLETES WORLD INC STADIUM SPORTS 2040 W CUTHBERT FORT STOCKTON TX 79735	3/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (432)	336-3318 (432) 336-9629		AMT ON ORDER .00 YTD PURCHASE 9112.00 PREV YR PRCH 16633.30 TAX % .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30	
6640 ATMOS ENERGY PO BOX 790311 ST LOUIS MO 631790311	6/14/17 SHIP VIA		N (800)	817-8090		AMT ON ORDER 26247.96	TERMS .00%/ 0	NET/ 30	

FOB		YTD PURCHASE	81889.68	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	74776.71	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	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	653-7162 .00 69589.53 112170.73 .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	6/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	653-9729 459.96 1530.58 6154.52 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10763 BASELINE INTERPRETATIONS LLC 4100 W. 15TH ST. STE. 220 PLANO TX 75093	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 3097.23 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8888 BASIC IDIQ 7015 W. TIDWELL SUITE G-111A HOUSTON TX 77092	6/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 4400.07 24998.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8326 BATTERIES PLUS- RIO CONCHO ENER 4463 SUNSET DRIVE SAN ANGELO TX 76901	5/03/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325)	942-9535 942-9597 176.08 1114.85 3605.75 .00	RI CHARD BROWN TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8865 BAYLOR ALL SAINTS MEDICAL CENT 1400 EIGHTH AVENUE FORT WORTH TX 76104	6/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (214)	820-3151 .00 27759.39 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10764 BAYLOR DIAGNOSTIC IMAGING CENT BTDI JV LLP PO BOX 102107 ATLANTA GA 303682107	5/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 438.58 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9028 BENSON, NOEMI 2004 HUTCHINS AVENUE BALLINGER TX 76821	6/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 980.05 3215.55 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10144 BENTWOOD COUNTRY CLUB & ESTATE 2111 CLUBHOUSE LANE SAN ANGELO TX 76904	5/30/17 SHIP VIA		N	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	532.48	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
152 BES TEX SALES CO PO BOX 664 SAN ANGELO TX 769020664	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	653-1300	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
176 BLAIR'S WESTERN WEAR INC 4230 SHERWOOD WAY SAN ANGELO TX 76901	6/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (915)	949-6287	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10443 BLAKELEY, MARGARET HOLLAND 2100 LORRAINE CT. CARROLLTON TX 75006	3/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		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	3/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5026 BOND, PATRICK -	5/26/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7135 BORDER STATES IND INC PO BOX 201889 DALLAS TX 753201889	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		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	6/13/17 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %		N (800)	533-0523	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10745 BREG INC 2885 LOKER AVENUE EAST CARLSBAD CA 92010	4/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (877)	848-0706	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3281 BROWNELL'S INC 200 SOUTH FRONT STREET MONTEZUMA IA 501711000	3/15/17 SHIP VIA		N (515) FAX # (515)	623-5401 623-3896	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	1020.03	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
5495 BRUCKNER TRUCK SALES INC ABILE NORTH AMERICAN TRANS P.O. BOX 7247-6171 PHILADELPHIA PA 191706171	6/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (800) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	935-3317 793-2166 2525.72 48572.55 37420.92 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	30 0 0 .00			
207 BSN SPORTS PO BOX 7726 DALLAS TX 752090726	5/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	327-0484 .00 525.99 1249.64 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	30 0 0 .00			
6518 BUG EXPRESS, INC 2210 AUSTIN STREET SAN ANGELO TX 76903	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-0069 1399.00 7411.30 7927.30 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	30 0 0 .00			
181 BUNYARD HASTY ELECTRIC, INC 2907 FOSTER SAN ANGELO TX 76904	5/16/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	657-8128 653-8117 317.12 20690.55 36199.09 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	30 0 0 .00			
9506 BUOY SERVICES, INC SURVIVAL AIR SYSTEMS 1420 OLD ANGELTON RD CLUTE TX 77531	5/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (979) FAX # (979) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	299-3399 299-3395 .00 46831.87 1112.50 .00	DIANE RINN TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	30 0 0 .00			
190 BW - SCHULENBURG INC PO BOX 459 SCHULENBURG TX 78956	4/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (409) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	743-4581 .00 8061.60 11590.16 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	0 0 0 .00			
6789 C & C GLOBAL INC 26 TREESCAPE CIRCLE THE WOODLANDS TX 773814058	5/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (281) FAX # (281) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	296-9800 296-9898 .00 6912.43 .00 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	30 0 0 .00			
201 CADDOST WHEEL ALIGNMENT & BRAKE SHOP INC 811 CADDOST SAN ANGELO TX 76901	6/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-3595 25.75 2299.32 1880.00 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	30 0 0 .00			
204 CAIN ELECTRICAL SUPPLY CORP PO BOX 2158 BIG SPRING TX 79721	6/05/17 SHIP VIA		N (325) FAX # (325) AMT ON ORDER	658-2867 653-7749 238.47	TERMS .00%/ 0 NET/	30			

FOB		YTD PURCHASE	32999.78	CREDI T L I M I T	0
QUAL I DX - -		PREV YR PRCH	30721.40	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
9408 CALLYO 2009 CORP CALLYO 402 N DIVISION ST CARSON CITY NV 89703	5/01/17 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %		N (512)	843-0449	LORI HAYNES	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 0
						YTD PURCHASE	980.00	CREDIT LIMIT	0
						PREV YR PRCH	780.00	MINIMUM PRCH AMT	0
						TAX %	.00	TAX 2 %	.00
2444 CAN-DOO BUDGET RENTALS 301 GOLIAD DR ABILENE TX 79601	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	638-1795	HEIDI	AMT ON ORDER	3369.20	TERMS .00%/ 0	NET/ 0
						YTD PURCHASE	5088.80	CREDIT LIMIT	0
						PREV YR PRCH	4356.46	MINIMUM PRCH AMT	0
						TAX %	.00	TAX 2 %	.00
8203 CAROLLO ENGINEERS PO BOX 4932 HOUSTON TX 772104932	5/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER	114075.90	TERMS .00%/ 0	NET/ 30
						YTD PURCHASE	96883.65	CREDIT LIMIT	0
						PREV YR PRCH	1014787.84	MINIMUM PRCH AMT	0
						TAX %	.00	TAX 2 %	.00
222 CASCO INDUSTRIES INC 116 W EULESS BLVD SUITE 100 EULESS TX 76040	5/22/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (888) FAX # (817)	634-3473 399-1122		AMT ON ORDER	38162.00	TERMS .00%/ 0	NET/ 30
						YTD PURCHASE	12768.00	CREDIT LIMIT	0
						PREV YR PRCH	134192.55	MINIMUM PRCH AMT	0
						TAX %	.00	TAX 2 %	.00
10602 CDM SMITH, INC. 75 STATE STREET SUITE 701 BOSTON MA 02109	6/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER	106822.42	TERMS .00%/ 0	NET/ 30
						YTD PURCHASE	207637.58	CREDIT LIMIT	0
						PREV YR PRCH	.00	MINIMUM PRCH AMT	0
						TAX %	.00	TAX 2 %	.00
212 CDW GOVERNMENT INC 75 REMITTANCE DR SUITE 1515 CHICAGO IL 606751515	5/24/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (877) FAX # (312)	837-2705 705-9198	ALEX PAS	AMT ON ORDER	387.00	TERMS .00%/ 0	NET/ 30
						YTD PURCHASE	65438.78	CREDIT LIMIT	0
						PREV YR PRCH	59995.31	MINIMUM PRCH AMT	0
						TAX %	.00	TAX 2 %	.00
231 CENTURY TRAILER OF SAN ANGELO 868 N BELL ST SAN ANGELO TX 76903	4/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325)	653-4222 653-5370		AMT ON ORDER	29179.30	TERMS .00%/ 0	NET/ 30
						YTD PURCHASE	13136.47	CREDIT LIMIT	0
						PREV YR PRCH	19800.17	MINIMUM PRCH AMT	0
						TAX %	.00	TAX 2 %	.00
8017 CHAMELEON INDUSTRIES INC P.O. BOX 853027 MESQUITE TX 75185	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (972) FAX # (972)	880-1493 692-8642	FAUSTINO GARZA	AMT ON ORDER	162077.65	TERMS .00%/ 0	NET/ 0
						YTD PURCHASE	149788.94	CREDIT LIMIT	0
						PREV YR PRCH	240154.47	MINIMUM PRCH AMT	0
						TAX %	.00	TAX 2 %	.00
242 CHECKMATE COLLECTIONS C/P CHECKMATE P.O. BOX 5296	5/30/17 SHIP VIA		N			AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 0

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TX 79608

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YTD PURCHASE
PREV YR PRCH
TAX %:

379.21
62.06
. 00

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

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VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
3881 CHECKS/ CHECKSTAR PO BOX 5296 ABILENE TX 79608	6/07/17		N (800)	550-1894	DENISE
	SHIP VIA BEST WAY FOB SAN ANGELO		AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
	QUAL IDX - -		YTD PURCHASE	1103.06	CREDIT LIMIT 0
	ORDER DISCOUNT %: .00		PREV YR PRCH	4426.45	MINIMUM PRCH AMT 0
			TAX %: .00		TAX 2 %: .00
1290 CHECKSTAR P O BOX 5296 ABILENE TX 79608	6/07/17		N		
	SHIP VIA		AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
	FOB		YTD PURCHASE	34363.15	CREDIT LIMIT 0
	QUAL IDX - -		PREV YR PRCH	50162.53	MINIMUM PRCH AMT 0
	ORDER DISCOUNT %: .00		TAX %: .00		TAX 2 %: .00
6379 CHEMICAL UNIVERSE 1133 SALINE ST NORTH KANSAS CITY MO 64116	3/28/17		N (816)	471-3602	
	SHIP VIA		FAX # (816)	474-3302	
	FOB		AMT ON ORDER	1556.00	TERMS .00%/ 0 NET/ 30
	QUAL IDX - -		YTD PURCHASE	1183.00	CREDIT LIMIT 0
	ORDER DISCOUNT %: .00		PREV YR PRCH	4159.46	MINIMUM PRCH AMT 0
			TAX %: .00		TAX 2 %: .00
8242 CISCO EQUIPMENT 620 N BELL ST SAN ANGELO TX 76903	6/02/17		N (325)	653-2121	
	SHIP VIA		AMT ON ORDER	494.01	TERMS .00%/ 0 NET/ 30
	FOB		YTD PURCHASE	13801.84	CREDIT LIMIT 0
	QUAL IDX - -		PREV YR PRCH	40831.08	MINIMUM PRCH AMT 0
	ORDER DISCOUNT %: .00		TAX %: .00		TAX 2 %: .00
238 CITY LUMBER & WHOLESALE PO BOX 1002 SAN ANGELO TX 76902	6/14/17		N (325)	653-1403	
	SHIP VIA		AMT ON ORDER	2736.15	TERMS .00%/ 0 NET/ 10
	FOB		YTD PURCHASE	32902.02	CREDIT LIMIT 0
	QUAL IDX - -		PREV YR PRCH	58575.40	MINIMUM PRCH AMT 0
	ORDER DISCOUNT %: .00		TAX %: .00		TAX 2 %: .00
8967 CITY OF BALLINGER PO BOX 497 BALLINGER TX 76821	5/26/17		N		
	SHIP VIA		AMT ON ORDER	401.76	TERMS .00%/ 0 NET/ 30
	FOB		YTD PURCHASE	798.24	CREDIT LIMIT 0
	QUAL IDX - -		PREV YR PRCH	1200.77	MINIMUM PRCH AMT 0
	ORDER DISCOUNT %: .00		TAX %: .00		TAX 2 %: .00
9792 CLARE'S HEATING & AIR CON 106 JOINER AVE SAN ANGELO TX 76905	6/13/17		N		
	SHIP VIA		AMT ON ORDER	4110.25	TERMS .00%/ 0 NET/ 30
	FOB		YTD PURCHASE	34531.56	CREDIT LIMIT 0
	QUAL IDX - -		PREV YR PRCH	136276.79	MINIMUM PRCH AMT 0
	ORDER DISCOUNT %: .00		TAX %: .00		TAX 2 %: .00
7617 CLIA LABORATORY PROGRAM P.O. BOX 530882 ATLANTA GA 303530882	4/07/17		N		
	SHIP VIA		AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
	FOB		YTD PURCHASE	150.00	CREDIT LIMIT 0
	QUAL IDX - -		PREV YR PRCH	150.00	MINIMUM PRCH AMT 0
	ORDER DISCOUNT %: .00		TAX %: .00		TAX 2 %: .00
249 COLORADO RIVER MUNICIPAL WATER DISTRICT PO BOX 869	6/05/17		N (325)	267-6341	
	SHIP VIA		AMT ON ORDER	433739.37	TERMS .00%/ 0 NET/ 10

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TAX %:

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1718564. 47
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VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
8953 COMLINK WIRELESS TECHNOLOGIES 1724 LACY DRIVE, SUITE 10 FORT WORTH TX 76177	5/03/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	853-8165	LARRY DEWITT	AMT ON ORDER .00 YTD PURCHASE 395.93 PREV YR PRCH 3064.58 TAX % .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 0	
1369 COMPANY PRINTING 3419 KNIKERBOCKER SAN ANGELO TX 76904	5/31/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	949-9941 947-8113		AMT ON ORDER .00 YTD PURCHASE 310.64 PREV YR PRCH 1755.83 TAX % .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 0	
10194 COMPLETE INTEGRATED SOLUTIONS 2020 S MCCLINTOCK DR SUITE 101 TEMPE AZ 85252	5/17/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER .00 YTD PURCHASE 910.00 PREV YR PRCH 1385.00 TAX % .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30	
10205 COMPTODAY PO BOX 27887 SALT LAKE CITY UT 84127	6/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (877)	730-2226		AMT ON ORDER .00 YTD PURCHASE 2434.79 PREV YR PRCH 611.84 TAX % .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30	
258 CONCHO BUSINESS SOLUTIONS 12303 TECHNOLOGY BLVD SUITE 940 AUSTIN TX 78727	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	653-1697		AMT ON ORDER 5463.27 YTD PURCHASE 2275.29 PREV YR PRCH 4121.39 TAX % .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30	
266 CONCHO COACHES, INC 218 WEST WASHINGTON DRIVE SAN ANGELO TX 76903	5/09/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER 149.53 YTD PURCHASE 656.65 PREV YR PRCH 1264.75 TAX % .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30	
8345 CONCHO POWER EQUIPMENT 2015 AUSTIN SAN ANGELO TX 76903	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	655-7373		AMT ON ORDER 402.04 YTD PURCHASE 13302.03 PREV YR PRCH 23528.94 TAX % .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30	
1514 CONCHO VALLEY C. O. G. P. O. BOX 60050 SAN ANGELO TX 76906	3/16/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	944-9666 944-9925		AMT ON ORDER .00 YTD PURCHASE 2000.00 PREV YR PRCH .00 TAX % .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30	
272 CONCHO VALLEY DOOR INC 610 ART ST SAN ANGELO TX 76903	5/31/17 SHIP VIA		N (325)	658-4146 653-8435		AMT ON ORDER 580.11	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00	NET/ 30	

FOB		YTD PURCHASE	8911.82	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	22869.64	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
269 CONCHO VALLEY ELECTRIC COOPERATIVE INC PO BOX 3388 SAN ANGELO TX 769023388	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	89111.07 147585.90 214740.14 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
10758 CONCHO VALLEY ER SAN ANGELO ER LLC 5110 ASHBROOK DR SUITE B HOUSTON TX 77081	4/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 222.94 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
10767 CONCHO VALLEY FOUNDATION REPAIR 2400 OAK ST. ABILENE TX 79602	5/31/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	3000.00 1000.00 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
10726 CONCHO VALLEY PAWS HUMANE SOCIETY OF TOM GRE 4001 SUNSET DR SUITE 1072 SAN ANGELO TX 76904	5/26/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	45000.00 15000.00 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
5111 CONCHO VALLEY RADIATOR SERVICE 501 N MAIN ST SAN ANGELO TX 76903	5/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	(915) 655-5888 .00 14096.00 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
8550 CONOLY, DONALD JOE 3210 SHADY HILL SAN ANGELO TX 76904	6/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	580.00 1015.00 1885.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
276 CONSOLIDATED TRAFFIC CONTROLS PO BOX 151837 ARLINGTON TX 76015	5/17/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	(817) 265-3421 (817) 274-3610 3711.00 20099.00 23927.67 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
9118 CONSTANCIO TIRE SERVICE GUS CONSTANCIO 1000 N CHADBOURNE ST SAN ANGELO TX 76903	5/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 750.00 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
294 CORLEY FREIGHTLINER INC COMMERCIAL BILLING SVC P.O. BOX 2201	4/19/17 SHIP VIA		N	(325) 658-7595 (325) 658-7800 207981.60	TERMS .00%/ 0	NET/ 30			

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YTD PURCHASE
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TAX %:

70002.72
9594.88
. 00

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

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VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10015 COWLES & THOMPSON A PROFESSIONAL CORP 901 MAIN STREET, STE 3900 DALLAS TX 752023793	4/26/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	37152.41 12847.59 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8433 CROSS TEXAS SUPPLY LLC 4009 BEN FICKLIN ROAD SAN ANGELO TX 76903	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	651-1408 651-1806 1145.33 20637.27 127706.43 .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	5/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 2173.64 2691.46 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
297 CRUSHED STONE & ASPHALT PO BOX 60693 SAN ANGELO TX 76906	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	655-4511 242857.22 79889.47 146147.46 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
298 CTWP 3730 FRANKLIN AVE WACO TX 76710	6/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	658-1507 658-1680 6252.92 16711.90 21071.06 .00	MIHELLE GILBERT TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7700 DAILEY WELLS COMMUNICATIONS 3440 E HOUSTON ST SAN ANTONIO TX 78219	5/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	860459.83 1659.03 4312713.03 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6200 DANNY WILDE 9978 ROBBIE JONES RD SAN ANGELO TX 76904	4/19/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	277-9900 651-7789 .00 3295.00 .00 .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	6/06/17 SHIP VIA 945 FOB QUAL IDX - - ORDER DISCOUNT %		N (805) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	278-7430 61679.91 163920.09 223183.10 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10587 DAWSON INFRASTRUCTURE SOLUTION 11780 FAIRPLAY STREET BRIGHTON CO 80603	6/09/17 SHIP VIA		N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	6564.28	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
2708 DEAN'S MARINE INC 2217 KNICKERBOCKER RD SAN ANGELO TX 76904	4/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (325)	949-7471 736.99 118.39 1711.30 .00	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 SAN ANTONIO TX 78240	5/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (210)	615-3415 FAX # (210) 615-2279 3353.75 11196.25 14334.66 .00	TERMS .00%/ 0 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	6/09/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %	.00	N (512)	513-9195 FAX # (512) 283-3617 2324.08- 54358.56 182422.63 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8719 DI ALTONA SERVICES, L.P. P.O. BOX 470910 SAN FRANCISCO CA 941470910	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N	53.63 52.18 69.68 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10428 DIETZ JR. TIBBS, FRED E. TEMPORARY INCOME BENEFITS 602 POWELL ST. SAN ANGELO TX 76903	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N	.00 31325.00 25060.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5722 DIGGER'S CEMETERY SERVICE P.O. BOX 1621 SAN ANGELO TX 76902	6/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (325)	651-5405 4150.00 13550.00 22000.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10423 DIGITAL SHIELD, INC. 5636 WOOD STORK LANE GRANT FL 32949	4/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N	.00 3300.00 2950.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
323 DIX KEY SHOP 204 N CHADBOURNE SAN ANGELO TX 76903	6/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (325)	653-1562 568.71 2969.75 7440.05 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5414 DLT SOLUTIONS LLC. 2411 DULLES CORNER PARK SUITE 800	5/15/17 SHIP VIA		N (703)	708-9656 FAX # (703) 709-8450 AMT ON ORDER .00	TERMS .00%/ 0 NET/ 30

HERNDON

VA 20171

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

. 00

YTD PURCHASE
PREV YR PRCH
TAX %:

8704.02
11229.95
. 00

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

0
0
. 00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
10765 DONOVAN M. D. P. A., PATRICK 1011 COLLIER ST. SUITE A FORT WORTH TX 76102	5/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	324-4777	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	4/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		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	5/10/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
329 DPC INDUSTRIES, INC PO BOX 301023 HOUSTON TX 753031023	6/13/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (325)	236-6633	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	4/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
368 E & R SUPPLY 1717 S CHADBOURNE SAN ANGELO TX 76903	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325)	655-4166 658-3909	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
7157 E. H. WACHS COMPANY PO BOX 71598 CHICAGO IL 606941598	4/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (847) FAX # (847)	537-8800 520-1168	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
10444 EAGLE CONTAINERS LLC 8837 US HWY 87 N SAN ANGELO TX 76901	3/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
10652 EASY TO GET W RELESS FLI MARKETING 13135 DANIELSON ST.	4/27/17 SHIP VIA		N		TERMS .00%/ 0 NET/ 30				

UNIT 210
POWAY

CA 92064

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

. 00

YTD PURCHASE
PREV YR PRCH
TAX %:

1470. 00
. 00
. 00

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

0
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VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
2168 ECOWATER SYSTEMS 1610 S OAKS SAN ANGELO TX 76903	5/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	655-5525	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1567 EIDISTRIBUTION 5025 FM 2001 BUDA TX 78610	3/22/17 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %		N (512)	295-5440 FAX # (512) 295-8129	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7643 ELECTRICAL BY DEB 618 PULLIAM ST SAN ANGELO TX 76903	5/31/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	659-3901 FAX # (325) 659-3901	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	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	944-7321	MARIO VASQUEZ TERMS 1.50%/ 45 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
971 ENER-TEL SERVICES INC PO BOX 5290 SAN ANGELO TX 769025290	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	658-8375 FAX # (325) 653-2936	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7334 ENPROTECHIBBS & TODD PO BOX 3097 ABILENE TX 796043097	5/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	698-5560 FAX # (325) 691-0058	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	5/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (843)	881-6560 FAX # (843) 881-3964	ADAM SCHMITZ TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10681 EVA'S GIFT SHOP EVA PATRICK 2025 SHERWOOD WAY SAN ANGELO TX 76901	6/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5222 EVIDENT, INC 739 BROOKS MILL ROAD UNION HALL VA 24176	4/27/17 SHIP VIA		N (800)	576-7606 FAX # (888) 384-3368	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	2857.57	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	2069.60	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10671 EVOQUA WATER TECHNOLOGIES 2607 N. GRANDVIEW BLVD STE 30 WAUKESHA W 53188	5/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 4855.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10733 EXMARK MANUFACTURING CO. INC. PO BOX 808 BEATRICE NE 68310	3/31/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 14002.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6019 EXPERIAN DEPARTMENT 1971 LOS ANGELES CA 900881971	5/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 407.35 747.16 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8986 EYEMART EXPRESS, LTD 13800 SENLAC DR STE 200 FARMERS BRANCH TX 75234	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 444.85 178.90 .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1393 FAIRMOUNT TRUST 1116 WAVE N SAN ANGELO TX 76901	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 14280.00 29090.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3583 FARMER'S DAUGHTER 5433 BEN FICKLIN RD SAN ANGELO TX 76903	6/02/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 2335.91 7170.34 .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	3/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) 947-4833 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 93.87 40.00 6771.50 .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	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800) 622-1147 FAX # (800) 548-3020 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1527.06 5485.23 8812.62 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3298 FERRARA FIRE APPARATUS INC PO BOX 249 HOLDEN LA 70744	3/27/17 SHIP VIA BEST WAY		N (800) 443-9006 FAX # (225) 567-3098 AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	3896.00	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	5754.66	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
378 FIDDLESTRI NG S CLUB 3301 ARDEN RD SAN ANGELO TX 76901	4/27/17 SHIP VIA FOB QUAL ID X - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 76.94 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9084 FIRE SAFETY USA, INC 3253 19TH STREET NW ROCHESTER MN 55901	5/04/17 SHIP VIA FOB QUAL ID X - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 450.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2390 FIRST TITLE CO P.O. BOX 5349 SAN ANGELO TX 76902	5/24/17 SHIP VIA FOB QUAL ID X - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-1421 79.00 4356.00 4893.00 .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	5/26/17 SHIP VIA FOB QUAL ID X - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	947-2525 .00 78025.68 17520.00 .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	6/08/17 SHIP VIA FOB QUAL ID X - - ORDER DISCOUNT %		N (412) FAX # (412) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	490-8300 490-8890 90.84 7463.71 10300.36 .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	4/06/17 SHIP VIA FOB QUAL ID X - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	1098.45 5217.12 4948.23 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8300 FRANKLIN BRONZE PLAQUES 4201 US 322 WEST FRANKLIN PA 16323	4/19/17 SHIP VIA FOB QUAL ID X - - ORDER DISCOUNT %		N (814) FAX # (814) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	346-7205 346-7047 1148.42 1144.00 .00 .00	CYNTHIA LINNON TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3930 FRANKLIN LEGAL PUBLISHING 2435 20TH STREET LUBBOCK TX 794111003	5/11/17 SHIP VIA FOB QUAL ID X - - ORDER DISCOUNT %		N (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	797-8281 .00 5463.00 7431.00 .00	KIRK FRANKLIN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4917 FRAZER BILT PO BOX 5000 BELLAI RE TX 774025000	4/03/17 SHIP VIA		N (713) FAX # (713) AMT ON ORDER	772-5511 995-0541 88795.90	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	78424.82	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	138498.48	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
390 FREESE AND NICHOLS PO BOX 980004 FORT WORTH TX 76198	5/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (817) 735-7300	322786.64 340349.24 341036.12 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10000 FUGRO ROADWARE, INC. 6100 HILLCROFT STREET HOUSTON TX 77081	4/06/17 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %		N	.00 14060.00 51412.38 .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	6/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) 486-8585 FAX # (325) 658-1279	AMT ON ORDER .00 YTD PURCHASE 1735.00 PREV YR PRCH 1995.00 TAX % .00	MI KE TRAMMELL TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
393 GAGE VAN HORN & ASSOCIATES INC 2601 SE LOOP 289 LUBBOCK TX 79404	5/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (806) 795-2453 FAX # (806) 797-2104	AMT ON ORDER 472.33 YTD PURCHASE 1186.99 PREV YR PRCH 4309.50 TAX % .00	DENNIS SIMPSON 325-646-13 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7079 GALILEE COMMUNITY DEVELOPMENT 1404 S OAKES SAN ANGELO TX 76903	4/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) 655-6700 FAX # (325) 486-9401	AMT ON ORDER 3344.69 YTD PURCHASE 95804.01 PREV YR PRCH 101898.60 TAX % .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
395 GALLS INC 24296 NETWORK PLACE CHICAGO IL 606731224	3/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (606) 266-7227 FAX # (606) 269-4360	AMT ON ORDER 46.66 YTD PURCHASE 7536.98 PREV YR PRCH 8903.45 TAX % .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6174 GAMETIME P. O. BOX 11407 BIRMINGHAM AL 352461187	5/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800) 433-5347 FAX # (940) 381-0463	AMT ON ORDER .00 YTD PURCHASE 132.44 PREV YR PRCH 2587.67 TAX % .00	BARBARA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9335 GE ANALYTICAL INSTRUMENTS, INC 13256 COLLECTIONS CNTR DR CHICAGO IL 60693	4/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	2785.00 1348.82 3985.83 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
401 GENTLE TOUCH AUTO WASH 1921 SHERWOOD WAY SAN ANGELO TX 76901	4/03/17 SHIP VIA	*****	N (325) 653-4860	AMT ON ORDER 465.45	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	825.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	992.19	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
426 GPC SERVICES PO BOX 3043 SAN ANGELO TX 769023043	5/31/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325) FAX # (325) AMT ON ORDER .52 YTD PURCHASE 4976.98 PREV YR PRCH 8277.56 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	6/09/17 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00		N (915) AMT ON ORDER 2100.00 YTD PURCHASE 4777.00 PREV YR PRCH 5639.00 TAX %: .00	944-8008	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
421 GT DISTRIBUTORS INC PO BOX 16080 AUSTIN TX 78761	5/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (800) FAX # (512) AMT ON ORDER 7805.96- YTD PURCHASE 31708.50 PREV YR PRCH 26346.55 TAX %: .00	775-5996 453-6149	5124518298 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
435 GUTIERREZ FUNERAL HOME 1002 NORTH OAKES ST SAN ANGELO TX 76903	3/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325) AMT ON ORDER .00 YTD PURCHASE 539.75 PREV YR PRCH 900.00 TAX %: .00	653-5995	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
438 HACH COMPANY INC P O BOX 608 LOVELAND CO 805390608	6/08/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00		N (800) FAX # (970) AMT ON ORDER 627.09 YTD PURCHASE 24153.20 PREV YR PRCH 95679.14 TAX %: .00	227-4224 669-2932	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
452 HALFMANN APPRAISALS 133 W CONCHO STE 203 SAN ANGELO TX 76903	5/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325) FAX # (325) AMT ON ORDER 650.00 YTD PURCHASE 40450.00 PREV YR PRCH 15200.00 TAX %: .00	655-1278 658-7158	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
441 HARRISON ROOFING CO INC P. O. BOX 142 SAN ANGELO TX 76902	5/26/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 14794.00 PREV YR PRCH 102283.88 TAX %: .00	653-6786 653-6787	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
444 HAWKINS BATTERY SHOP 1102 S OAKES SAN ANGELO TX 76903	6/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (915) FAX # (325) AMT ON ORDER 72.90 YTD PURCHASE 1316.49 PREV YR PRCH 10860.75 TAX %: .00	655-5319 655-4929	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7326 HD SUPPLY WATERWORKS LTD PO BOX 28330 ST LOUIS MO 63146	6/13/17 SHIP VIA		N (254) FAX # (254) AMT ON ORDER 67888.69	772-7910 776-0004	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	260567.80	CREDI T LI MI T	0
QUAL I DX - -		PREV YR PRCH	540976.24	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
5541 HEARTLAND SERVICES 14212 OVERBROOK LEAWOOD KS 66224	5/17/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	527-8675	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
188 HEB CHECK SERVICES DEPT 166 P.O. BOX 4346 HOUSTON TX 772100166	6/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8318 HELENA CHEMICAL CO P.O. BOX 846350 DALLAS TX 75284	5/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	651-3552 (210) 651-4490	CORBY WHITE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
449 HELENA CHEMICAL CO-VERI BEST PO BOX 578 VERI BEST TX 76886	6/09/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (325)	655-3014 (325) 659-8442	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6415 HENRY SCHEIN 135 DURYEA RD MELVILLE NY 11747	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	972-2611 (775) 327-3271	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10542 HIGH JUMP PARTY RENTALS 2020 MARTIN LUTHER KING D SAN ANGELO TX 76903	3/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8523 HOLIDAY CLEANERS HERRINGTON INC 2009 W. HARRIS SAN ANGELO TX 76901	6/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	763-9812 (325) 944-3431	GUS CASTRO TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7295 HOLMES MURPHY PO BOX 9207 DES MOINES IA 503069207	4/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (214)	363-4433	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	4/13/17 SHIP VIA		N (915)	953-1793	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	7704.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	7232.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9321 HONEYWELL ANALYTICALS PO BOX 840067 DALLAS TX 752840067	5/03/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	538-0363	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2799 HOSEPOWER USA/ COMPLETE SAFETY BRI DGESTONE HOSEPOWER LLC 50 INDUSTRIAL LOOP N ORANGE PARK FL 32073	5/16/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800) FAX # (915)	583-4673 367-9749	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	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	655-8376	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4001 HOWARD COLLEGE 3501 N US HIGHWAY 67 #601 SAN ANGELO TX 769054609	6/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10707 HUFF'S DRUG STORE PURVIS PHARMACIE, P. C. 136 INDUSTRIAL BLVD. ELLIAY GA 30540	5/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7279 HYDRA STOP LLC 11700 S CICERO AVE ALSIP IL 60803	4/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800) FAX # (708)	538-7867 389-5125	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
504 IDEXX DISTRIBUTION CORP PO BOX 101327 ATLANTA GA 303921327	5/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	548-6733	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
511 INDECO INDUSTRIAL ELECTRIC CO 65 E AVE K SAN ANGELO TX 76903	5/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	653-4255	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8048 INDUSTRIAL PRODUCTION SERVICES 703 W HILLMONT ODESSA TX 79764	3/15/17 SHIP VIA BEST WAY SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (432) FAX # (432)	550-0449 362-1300	DON TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	1420.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	1398.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME						
6191 INGRAM CONCRETE LLC 4301 DANHILL DR BROWNWOOD TX 76801	6/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-3354 659-4613 5322.78 18544.12 65222.17 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00					
519 INSTACHECK/ CHECKSTAR P.O. BOX 5296 ABILENE TX 79608	6/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 11483.60 25700.52 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00					
4760 INTERGRAPH CORPORATION 7104 SOLUTION CENTER CHICAGO IL 606777001	5/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (256) FAX # (256) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	730-1850 730-1163 1045.80 238738.00 73949.40 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00					
10624 INTERVENTIONAL SPINE&PAIN MGT ALLIANCE SPINE & PAIN CEN PO BOX 11407 DEPT 2349 BIRMINGHAM AL 352462349	5/26/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1202.61 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00					
8706 ISP SUPPLIES, LLC 10770 HWY 30 SUITE 200 COLLEGE STATION TX 77833	3/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (888) FAX # (713) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	275-5159 456-2662 1602.60 16769.48 23444.25 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00					
8420 ITERIS, INC 1700 CARNEGIE AVE #100 SANTA ANA CA 927055551	4/03/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (949) FAX # (949) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	270-9615 270-9441 .00 6840.00 52685.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00					
9615 I3SCREEN, LLC 9501 NORTHFIELD BLVD DENVER CO 80238	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (877) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	585-7366 .00 228.75 262.50 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 10 0 0 .00					
10757 I35EP, PLLC PO BOX 392076 PITTSBURGH PA 15251	4/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (713) FAX # (832) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	357-2535 478-2254 .00 65.54 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00					
6699 JACQUES, REBECCA A -- XX TX XX	3/24/17 SHIP VIA		N AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30					

FOB		YTD PURCHASE	165.57	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	412.54	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
3882 JAMES MAY PIPE & SUPPLY PO BOX 641 SAN ANGELO TX 76902	5/22/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00		N (915) 468-5131	AMT ON ORDER .00 YTD PURCHASE 480.00 PREV YR PRCH 815.62 TAX % .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
10152 JBC FUNERAL HOMES, LLC. 122 W. 14TH STREET SAN ANGELO TX 76903	5/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00		N	AMT ON ORDER .00 YTD PURCHASE 1800.00 PREV YR PRCH 900.00 TAX % .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
10312 JETBRI DGE AMERI CA LITLMAN GROUP INC PO BOX 12084 FORT WORTH TX 76110	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00		N	AMT ON ORDER 5600.00 YTD PURCHASE 11200.00 PREV YR PRCH 15940.35 TAX % .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
529 JIM BASS FORD INC PO BOX 3488 SAN ANGELO TX 76902	6/13/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00		N (325) 949-4621 FAX # (325) 223-6250	AMT ON ORDER 39.31 YTD PURCHASE 991417.97 PREV YR PRCH 835565.65 TAX % .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
8883 JOACHIM CONSTRUCTI ON 1417 S IRVING STREET SAN ANGELO TX 76903	4/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00		N (325) 763-3224	AMT ON ORDER .00 YTD PURCHASE 90950.00 PREV YR PRCH 72570.00 TAX % .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
7554 JOHN DEERE AG & TURF COMMERCIA 21748 NETWORK PLACE CHI CAGO IL 606731217	4/17/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00		N (800) 358-5010	AMT ON ORDER .00 YTD PURCHASE 9731.18 PREV YR PRCH 7525.56 TAX % .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
8669 JOHNNY K BURKHALTER, PH. D. CLINICAL PSYCHOLOGI ST 1609 S MONROE SAN ANGELO TX 76901	3/20/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00		N (325) 944-4722	AMT ON ORDER .00 YTD PURCHASE 250.00 PREV YR PRCH 700.00 TAX % .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	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00		N	AMT ON ORDER .00 YTD PURCHASE 2700.00 PREV YR PRCH 3600.00 TAX % .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
9058 K. A. STEEL CHEMI CALS INC 62860 COLLECTI ON CNTR DR CHI CAGO IL 606930628	4/06/17 SHIP VIA		N	AMT ON ORDER .00	TERMS .00%/ 0 NET/ 30				

FOB		YTD PURCHASE	46139.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	105487.55	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10623 KASI INFRARED R. FILLION MANUFACTURING I PO BOX 895 CLAREMONT NH 03743	3/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N FAX # (800) 450-8602 (603) 865-1896 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	106725.00 83575.00 .00 .00	THOMAS W. ALLEN 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	5/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 8005.56 9488.30 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
539 KELLY MOORE PAINT 805 W AVE N SAN ANGELO TX 76902	5/30/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N FAX # (877) 640-0806 (817) 799-3101 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	537.66 2807.40 6242.43 .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				
10158 KENNEDY, EMILY 12378 STONE KEY LANE SAN ANGELO TX 76904	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 7533.75 11623.50 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1272 KENNEDY, GEORGANA 12378 STONE KEY LANE SAN ANGELO TX 76904	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 15067.50 23247.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10159 KENNEDY, KAITLYN 12378 STONE KEY LANE SAN ANGELO TX 76904	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 7533.75 11623.50 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7730 KENNY BLANEK CATERING 2100 W BEAUREGARD SAN ANGELO TX 76901	5/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N FAX # (325) 942-1647 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 4687.50 4000.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8055 KING ENVIRONMENTAL P. O. BOX 771432 CORAL SPRINGS FL 33077	5/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N FAX # (866) 233-0716 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1040.00 8850.00 .00	SHEILA DAVIS TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8228 KING RANCH TURFGRASS PO BOX 733213	4/28/17		N FAX # (800) 445-2602		

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VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8355 KINGTON PROPERTIES 1929 RANEY STREET SAN ANGELO TX 76901	5/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1128.43 .00 .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	5/17/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-2900 6779.19 4220.81 32875.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
563 KNOX OIL FIELD SUPPLY INC P.O. BOX 60065 SAN ANGELO TX 76906	6/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	651-6818 651-4876 .00 494.89 1314.85 .00	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	4/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (978) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	535-6060 1533.64 19151.05 52774.62 .00	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	6/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	165213.18 457681.28 620509.40 .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	3/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	655-4949 .00 1390.88 1796.37 .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	5/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	949-7693 24960.88 74882.34 97734.92 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3831 LCRA ENVIRONMENTAL LAB SERVICE PO BOX 301142 DALLAS TX 753031142	6/08/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (512) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	356-6022 356-6021 764.00 1346.80 876.00 .00	TINA CLOUD TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7221 LEATHERS & ASSOCIATES 1771 HANSHAW ROAD SUITE B	3/15/17 SHIP VIA		N (877) FAX # (607) AMT ON ORDER	564-6464 277-1433 .00	TERMS .00%/ 0 NET/ 30

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VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
8492 LEXIS NEXIS-RISK DATA MGMT INC P.O. BOX 7247-6157 PHILADELPHIA PA 191706157	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			795.35 5861.18 694.95 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
9848 LIFE-ASSIST, INC 11277 SUNRISE PARK DRIVE RANCHO CORDOVA CA 95742	5/22/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			273.25 3726.75 3299.67 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 10 0 0 .00	
10397 LJA ENGINEERING, INC 2929 BRIARPARK DRIVE SUIT HOUSTON TX 77042	5/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			70780.98 161809.86 245621.60 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00	
1029 LLOYD, GOSSELINK, BLEVINS, ROCHELLE, BALDWIN, TOWNSEND 816 CONGRESS AVENUE SUITE 1900 AUSTIN TX 78701	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (512) FAX # (512)	322-5800 472-0532		.00 384763.93 187400.94 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
10740 LOGOTAGS BALL CHAIN MFG. CO., INC. 741 SOUTH FULTON AVENUE MOUNT VERNON NY 10550	3/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			.00 1397.00 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
2123 LORMAN PUBLISHING INC EDUCATION SERVICES P.O. BOX 509 EAU CLAIRE WI 547020509	5/12/17 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %		N (715)	833-3940		.00 555.00 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
10751 MANUEL TIBBS, REYNALD N. 3746 SUNSET SAN ANGELO TX 76904	4/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	320-1279		.00 2364.60 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 10 0 0 .00	
6308 MARIO MARTINEZ P.O. BOX 3513 SAN ANGELO TX 76902	4/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	658-1376	MARIO MARTINEZ	.00 708.00 354.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00	
8377 MARTINEZ, VICKIE XX XX TX XX	3/24/17 SHIP VIA		N			.00	TERMS .00%/ 0	NET/ 30	

FOB		YTD PURCHASE	655.99	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	1246.69	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
2815 MATTHEWS OD, JOHN PAUL 115 SOUTH ADAMS ST SAN ANGELO TX 76901	4/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 183.00 194.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 10 0 0 .00
597 MAYFIELD PAPER COMPANY INC PO BOX 3889 SAN ANGELO TX 76902	6/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325)	653-1444 653-7031		AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	1875.57 37179.85 57295.01 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00
6850 MCLAUGHLIN ADVERTISING 115 S. PARK ST SAN ANGELO TX 76901	5/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325)	947-2595 223-5252		AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	3060.84 64550.32 84559.45 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00
6930 MEDI AJAW PO BOX 61014 SAN ANGELO TX 76906	5/03/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 420.00 420.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00
486 MEDICAL ARTS PHARMACY 2102 PECOS SAN ANGELO TX 76901	5/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 25.95 .00 .00	TERMS .00%/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00
9377 MEDSHARPS LLC PO BOX 91139 SAN ANTONIO TX 78209	5/03/17 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %		N (866) FAX # (210)	487-4733 653-2228		AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1250.00 1170.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00
10640 MEDWAY INFUSION SERVICES, LLC 3123 EXECUTIVE DRIVE SAN ANGELO TX 76904	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 46116.17 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00
494 MERETA COOPERATIVE GIN P O BOX 89 MERETA TX 76940	6/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (915)	468-4151		AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	19.25 1355.75 .00 .00	TERMS .00%/ 10 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00
499 METRO EQUIPMENT P O BOX 60331 ATS MI DLAND TX 79711	3/09/17 SHIP VIA		N (800)	282-2296		AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 0

FOB		YTD PURCHASE	2200.00	CREDI T LI MI T	0
QUAL I DX - -		PREV YR PRCH	.00	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8530 METROPLEX PAIN MANAGEMENT, PA 1600 CENTRAL DR. 160 BEDFORD TX 760226029	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 5210.95 8133.55 .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	5/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 4177.98 4933.65 .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	5/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	26442.00 32272.00 78982.16 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6193 MID TEX OF MIDLAND 5206 WEST WADLEY MIDLAND TX 79707	5/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (432) FAX # (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	697-2282 694-9627 .00 1215543.00 2207368.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9866 MIDSTATE ENVIRONMENTAL SERVICE PO BOX 261180 CORPUS CHRISTI TX 78426	4/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 120.00 127.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9303 MIDWEST MEDICAL SUPPLY COMPANY MMS/ MMS A MEDICAL SUPPLY SAINT LOUIS HOMECARE, INC. 2675 SOLUTION CENTER CHICAGO IL 606772006	6/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	5583.71 23937.12 24408.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5384 MIDWEST TROPHY PO BOX 15659 OKLAHOMA CITY OK 731155659	6/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (405) FAX # (450) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	670-4545 672-0964 .00 6614.83 .00 .00	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	4/26/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	762.30 5195.00 5605.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5859 MILLER UNIFORMS & EMBLEMS, INC 826 RUTLAND DR AUSTIN TX 78758	6/12/17 SHIP VIA		N (512) AMT ON ORDER	302-5541 28697.49	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	85550.10	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	68941.09	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
624 MILLIPORE CORPORATION 25760 NETWORK PLACE CHICAGO IL 606731257	5/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	645-5476 110.00 1338.31 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
9999996 MISCVENDOR - CLAIMS NA TX NA	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 908.91 3548.96 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
9999994 MISCVENDOR - REFUNDS NA TX NA	5/26/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 628.30 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
9999995 MISCVENDOR - REIMB EXPENSES NA TX NA	4/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 228.07 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
10473 MOBOTREX INC. 109 WEST 55TH STREET DAVENPORT IA 52806	5/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 19844.00 2840.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
10779 MONCIBAIS, THOMAS 3921 INGLEWOOD DR. SAN ANGELO TX 76904	6/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 90.00 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
10054 MONTGOMERY, WILLIAM A 2501 DENA DRIVE SAN ANGELO TX 76904	6/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N	.00 900.00 1050.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
1293 MORRISON SUPPLY CO 321 SOUTH MAIN SAN ANGELO TX 76904	6/13/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325)	658-3000 658-5831 46892.07 72949.08 188799.76 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
8746 MOST DEPENDABLE FOUNTAINS 5705 COMMANDER DRIVE ARLINGTON TN 38002	3/08/17 SHIP VIA		N	.00	TERMS .00%/ 0	NET/ 30			

FOB		YTD PURCHASE	6730.00	CREDI T LI MI T	0
QUAL I DX - -		PREV YR PRCH	.00	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
2929 MR BOOTS 2130 W BEAUREGARD SAN ANGELO TX 76901	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 5812.95 9938.00 .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	5/03/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800) 647-8168 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 509.15 230.72 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6913 MVBA LAW FIRM PO BOX 1310 ROUND ROCK TX 78680	6/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	3865.88 16143.66 4290.46 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3908 MM VETERINARY SUPPLY CO PO BOX 840537 DALLAS TX 752840537	5/05/17 SHIP VIA DESTINATION FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (800) 292-7056 FAX # (888) 223-8690 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	276.25 668.72 17357.22 .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	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	98.90 27868.92 48703.90 .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	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) 949-7993 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	213416.38 724390.30 961057.34 .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	5/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	76.15 2223.85 2068.56 .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	6/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (202) 293-7587 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 940.00 1880.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9374 NEOPOST USA, INC 478 WHEELERS FARMS RD MILFORD CT 06461	4/06/17 SHIP VIA		N AMT ON ORDER	2049.70	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	750.66	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	1218.08	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
4531 NORTH CENTRAL LABORATORIES PO BOX 8 BIRNAMWOOD W 54414	4/06/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00		N (715) FAX # (715) AMT ON ORDER .00 YTD PURCHASE 701.38 PREV YR PRCH 679.27 TAX % .00	449-2673 454-2454	ELLEN HILDEBRAND TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10785 NORTHSTAR ANESTHESIA, PA PO BOX 650252 DALLAS TX 752650252	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00		N (706) AMT ON ORDER .00 YTD PURCHASE 5582.79 PREV YR PRCH .00 TAX % .00	650-0705	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5443 O'REILLY AUTO PARTS/ N. BRYAN 2602 N BRYANT BLVD SAN ANGELO TX 76903	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00		N (325) AMT ON ORDER 255.96 YTD PURCHASE 1319.04 PREV YR PRCH 3980.08 TAX % .00	659-2670	TERMS 2.00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10670 OAG AVIATION WORLDWIDE LLC 24336 NETWORK PLACE CHICAGO IL 60673	6/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00		N AMT ON ORDER 825.00 YTD PURCHASE 1650.00 PREV YR PRCH .00 TAX % .00		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3072 OFFICE DEPOT INC 4272 SUNSET DR SAN ANGELO TX 76904	5/09/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00		N (325) AMT ON ORDER 349.94- YTD PURCHASE 506.72 PREV YR PRCH 248.04 TAX % .00	224-4288	CHRIS TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6409 OFFICE FURNITURE DISCOUNTERS 19 W TWOHIG AVE SAN ANGELO TX 76904	5/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00		N (325) FAX # (325) AMT ON ORDER 190.55 YTD PURCHASE 299.00 PREV YR PRCH 1213.60 TAX % .00	482-9362 482-9367	PAT PATTERSON CELL# 656-0 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10389 OFS, INC. 4901 NE 23RD ST. OKLAHOMA CITY OK 73121	3/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00		N AMT ON ORDER 6068.49 YTD PURCHASE 12380.15 PREV YR PRCH 13091.36 TAX % .00		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9960 OLYMPIA PHARMACY 6802 S OLYMPIA AVE., STE TULSA OK 74132	5/26/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00		N (918) FAX # (918) AMT ON ORDER .00 YTD PURCHASE 36687.74 PREV YR PRCH 58341.50 TAX % .00	513-3234 513-3229	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10735 ONE CALL CARE DIAGNOSTICS ONE CALL MEDICAL, INC. PO BOX 822534	3/20/17 SHIP VIA		N AMT ON ORDER .00		TERMS .00%/ 0 NET/ 30

PHI LADELPHI A	PA	191822534	FOB		YTD PURCHASE	545.83	CREDI T L I M I T	0
			QUAL I DX - -		PREV YR PRCH	.00	MI NI MUM PRCH AMT	0
			ORDER DI SCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
646 OPTICAL PRESCRIPTION SERVICE 401 W HIGHLAND SAN ANGELO TX 76903	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	655-9998	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	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		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	5/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		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	5/22/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (915) FAX # (915)	653-6765 659-0957	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8901 PALMER PROFESSIONALS P. O. BOX 2366 SAN ANGELO TX 76902	5/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		DEBORAH K. PALMER TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2296 PALMER, JOHN TEMPORARY INCOME BENEFITS 4910 OAK GROVE BLVD SAN ANGELO TX 76904	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10754 PALMER, JOHN TIBS TEMPORARY INCOME BENEFITS 4910 OAK GROVE BLVD. SAN ANGELO TX 76904	4/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	*****	N (325)	245-3344	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6358 PARADIGM TRAFFIC SYSTEMS PO BOX 5508 ARLINGTON TX 760055508	5/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (817) FAX # (817)	831-9406 831-9407	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	6/01/17 SHIP VIA		N (915)	949-8894	MI KE RI CHARDSON TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	23516.38	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	17136.73	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
659 PARKHILL SMITH & COOPER INC 42285 85TH STREET LUBBOCK TX 79423	4/19/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (806) FAX # (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	473-2200 473-3500 115827.59 3866.89 8569.03 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
10498 PARKLAND HEALTH & HOSPITAL SYS PO BOX 660599 DALLAS TX 752660599	4/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (214) FAX # (214) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	590-4900 266-2901 .00 1613.15 96475.44 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
4278 PATHMARK TRAFFIC PRODUCTS PO BOX 1066 4435 HUNTER RD SAN MARCOS TX 78667	4/24/17 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %		N (800) FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	547-0874 352-2092 362.00- 35374.86 41313.44 .00	EDDIE BLAKLEY TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
9546 PAYFLEX SYSTEMS USA, INC 10802 FARNAM DRIVE SUITE OMAHA NE 68154	5/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (860) FAX # (860) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	273-7543 907-4233 2200.00 2000.00 2909.64 .00	DEE ORTIZ TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
10390 PECKAR & ABRAMSON, P. C. 70 GRAND AVENUE RIVER EDGE NJ 07661	4/26/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	16484.17 33506.71 6859.62 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
8689 PETHEALTH SERVICES, INC. 3315 E. ALGONQUIN RD, SUITE ROLLING MEADOWS IL 60008	4/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (866) FAX # (866) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	630-7387 440-8479 .00 14.55 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
4045 POLYDYNE INC PO BOX 279 1 CHEMICAL PLANT RD ATTN: BIDS & CONTRACTS RICEBORO GA 31323	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800) FAX # (912) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	848-7659 880-2078 50760.00 50760.00 25380.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
686 POWELL GLASS & MIRROR CO 13 E AVE K SAN ANGELO TX 76901	4/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	655-5188 .00 12.50 1726.13 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
9131 PROGRESSIVE COMMERCIAL AQUATIC 2510 FARRELL ROAD HOUSTON TX 770734000	6/09/17 SHIP VIA		N AMT ON ORDER	6704.00	TERMS .00%/ 0	NET/ 30			

FOB		YTD PURCHASE	6704.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	33014.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
7635 PUBLIC AGENCY RETIREMENT SERVI 5141 CALIFORNIA AVE SUITE 150 IRVINE CA 926173069	5/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (949)	250-6369	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
154 PURVIS INDUSTRIES PO BOX 540757 DALLAS TX 753540757	6/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (214) FAX # (214)	358-5588 358-5589	AMT ON ORDER 6190.46 YTD PURCHASE 6010.56 PREV YR PRCH 16386.83 TAX % .00 TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8678 QUADMED, INC P.O. BOX 550773 JACKSONVILLE FL 322550773	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N	2969.61 7913.19 24223.23 TAX % .00	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX % .00 TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10753 QUALITY SWITCHGEAR INC. PO BOX 530 VALLEY VIEW TX 76272	4/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N	1400.00 9680.47 .00 TAX % .00	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX % .00 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
789 QUEST DIAGNOSTICS PO BOX 740709 ATLANTA GA 303740709	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (800)	345-2455	AMT ON ORDER .00 YTD PURCHASE 2433.87 PREV YR PRCH 2981.33 TAX % .00 TERMS .00%/ 0 NET/ 15 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
793 QUEST DIAGNOSTICS / DALLAS PO BOX 841725 DALLAS TX 752841725	3/20/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (800)	694-0247	AMT ON ORDER 789.00 YTD PURCHASE 193.38 PREV YR PRCH .00 TAX % .00 TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3473 R & R PRODUCTS 3334 EAST MILBER ST TUCSON AZ 85714	6/02/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %	.00	N (800)	528-3446	DENISE AMT ON ORDER .00 YTD PURCHASE 638.40 PREV YR PRCH .00 TAX % .00 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4808 R M ELECTRICAL CONTRACTOR, INC. PO BOX 1550 SAN ANGELO TX 76902	5/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (325) FAX # (325)	277-8018 658-2786	AMT ON ORDER .00 YTD PURCHASE 5735.00 PREV YR PRCH 10384.45 TAX % .00 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5951 R W GREGONIS 3415 S JOHNSON STREET SUITE 100	5/08/17 SHIP VIA		N (325)	947-3400	AMT ON ORDER .00 TERMS .00%/ 0 NET/ 30

SAN ANGELO

TX 76904

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

. 00

YTD PURCHASE
PREV YR PRCH
TAX %:

800. 00
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CREDI T L I M I T
MI NI MUM PRCH AMT
TAX 2 %:

0
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. 00

VENDOR NUMBER NAME	LAST ACTI VI TY	I NACTI VE *****	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
5720 R. J. THOMAS MFG. CO. I NC. P. O. BOX 946 CHEROKEE I A 51012	5/ 12/ 17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %		N (800) 762- 5002 FAX # (712) 225- 5796 AMT ON ORDER .00 YTD PURCHASE 5387. 20 PREV YR PRCH .00 TAX % .00		TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
10062 RAFTELI S FI Nanci al CONSULTANTS 227 WEST TRADE ST. STE 1400 CHARLOTTEE NC 28202	6/ 07/ 17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %		N AMT ON ORDER 9306. 51 YTD PURCHASE 20693. 49 PREV YR PRCH 38828. 30 TAX % .00		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
706 RANGEL PRI NTI NG 1502 W BEAUREGARD SAN ANGELO TX 76902	5/ 31/ 17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %		N (325) 653- 9889 FAX # (325) 655- 4053 AMT ON ORDER 496. 95 YTD PURCHASE 7852. 96 PREV YR PRCH 7689. 44 TAX % .00		TERMS .00%/ 10 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
2399 RAY ALLEN MANUFACTURI NG CO I NC 975 FORD STREET COLORADO SPRI NG S CO 80915	5/ 02/ 17 SHI P VI A BEST WAY FOB DESTI NATI ON QUAL I DX - - ORDER DI SCOUNT %		N (719) 380- 0404 FAX # (719) 380- 9730 AMT ON ORDER .00 YTD PURCHASE 1474. 99 PREV YR PRCH .00 TAX % .00		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
6387 REAL COMP 13284 POND SPRI NG S ROAD SUI TE 101 AUSTI N TX 78729	6/ 08/ 17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %		N (800) 580- 8300 AMT ON ORDER 297. 00 YTD PURCHASE 891. 00 PREV YR PRCH 1188. 00 TAX % .00		MARSHA KRUEGER TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
8808 RECON ENGI NEERI NG, I NC 12402 BURTYWOOD TRAI L AUSTI N TX 78750	3/ 23/ 17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %		N (512) 560- 2088 AMT ON ORDER .00 YTD PURCHASE 1250. 00 PREV YR PRCH 500. 00 TAX % .00		EDWARD I NGRAM TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
727 RED RI VER CONSTRUCTI ON 2804 CAPITAL STREET WYLI E TX 75098	3/ 30/ 17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %		N (972) 578- 0127 FAX # (972) 578- 1043 AMT ON ORDER 124047. 98 YTD PURCHASE 508409. 37 PREV YR PRCH 4634797. 33 TAX % .00		TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
722 RED W NG SHOE STORE 3306 KNI CKERBOCKER RD SAN ANGELO TX 76904	6/ 12/ 17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %		N (325) 949- 1804 AMT ON ORDER .00 YTD PURCHASE 4206. 99 PREV YR PRCH 5280. 18 TAX % .00		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
719 REECE ALBERT I NC 3001 FOSTER STREET SAN ANGELO TX 76902	5/ 11/ 17 SHI P VI A		N (325) 653- 1241 FAX # (325) 653- 6086 AMT ON ORDER 4668517. 94		MI KE SCHMI DT TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	1708689.81	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
1825 REED BROTHERS DETAIL SHOP 1624 W BEAUREGARD AVE SAN ANGELO TX 769014007	5/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	653-9144	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	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	658-7521	TERMS .00%/ 0 NET/ 0 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	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		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	5/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (806)	797-4251	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1655 ROBERT MASSIE FUNERAL HOME INC 402 RIO CONCHO DR SAN ANGELO TX 76903	5/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	655-8121	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8537 S & S SILKSCREENING 1825 FREELAND SAN ANGELO TX 76901	5/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	227-4941	JOSE SEGURA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
726 SACRED HEART CHURCH 303 E COLLEGE COLEMAN TX 76834	5/18/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N		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	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800)	362-6196	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	5/02/17 SHIP VIA		N (325)	949-0388	TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	564.20	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	1123.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
1837 SAN ANGELO COMMUNITY MEDICAL 3501 KNICKERBOCKER SAN ANGELO TX 76904	5/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) 347-6546 FAX # (325) 947-6854	347-6546 947-6854	BILL WORLEY				
			AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	134478.39 195521.61 357534.84 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
9454 SAN ANGELO EMERGENCY MEDICINE ASSOC, PA P.O. BOX 732188 DALLAS TX 753732188	5/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (888) 703-3301						
			AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 902.44 3296.14 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 10 0 0 .00			
739 SAN ANGELO INDEPENDENT SCHOOL DISTRICT 1621 UNIVERSITY SAN ANGELO TX 76904	5/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
			AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 3005.00 13150.43 .00	TERMS .00%/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
8064 SAN ANGELO LODGE 1717 WEST BEAUREGARD AVE SAN ANGELO TX 76901	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
			AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 9345.00 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
978 SAN ANGELO MEDICAL CENTER CENTER 3501 KNICKERBOCKER RD SAN ANGELO TX 76904	6/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
			AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 101851.25 67547.78 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 5 0 0 .00			
10441 SAN ANGELO PERFORMING ARTS COA 221 S. IRVING ST SAN ANGELO TX 76903	6/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
			AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	5588239.75 5585860.35 1599231.90 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
735 SAN ANGELO STANDARD TIMES PO BOX 5111 SAN ANGELO TX 76902	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) 653-1221						
			AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	6291.64 12425.59 23749.12 .00	TERMS .00%/ 10 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
7106 SAN ANGELO SUMMIT ORTHOPEDICS 3150 APPALOOSA CIRCLE SAN ANGELO TX 76901	6/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) 227-8309						
			AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 19678.98 14527.88 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 10 0 0 .00			
6136 SAN ANTONIO ORTHOPAEDIC GROUP P.O. BOX 2516 SAN ANTONIO TX 78299	3/30/17 SHIP VIA		N						
			AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 0			

FOB		YTD PURCHASE	224.70	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	10038.16	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
3540 SAN-TEX SERVICES INC 64 E AVE K SAN ANGELO TX 76903	4/26/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00		N (325) FAX # (325) AMT ON ORDER 80.00 YTD PURCHASE 908.40 PREV YR PRCH 631.56 TAX %: .00	657-8188 657-8188	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
752 SANTELLANO'S COLLISION REPAIR 1141 GLENNA SAN ANGELO TX 76903	6/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325) FAX # (325) AMT ON ORDER 19088.47 YTD PURCHASE 20911.53 PREV YR PRCH 26370.90 TAX %: .00	942-8188 942-8815	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
10406 SAZY, JOHN A. M.D. 431 OMEGA DR #104 ARLINGTON TX 76014	5/26/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE 15754.35 PREV YR PRCH 507.04 TAX %: .00	.00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
8795 SC DANIELS INC DOUBLE D MUFFLER 621 GLENNA SAN ANGELO TX 76901	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325) AMT ON ORDER YTD PURCHASE 275.00 PREV YR PRCH 1240.00 TAX %: .00	944-7442	SHANE DANIELS TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
9845 SCARAB INTERNATIONAL, LLLP 1475 COUNTY ROAD W WHITE DEER TX 79097	4/19/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE 2353.84 PREV YR PRCH .00 TAX %: .00	.00	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	6/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N (325) AMT ON ORDER YTD PURCHASE 8108.19 PREV YR PRCH 12359.40 TAX %: .00	944-0511	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
758 SCHNEIDER DISTRIBUTING COMPANY INC. P O BOX 1072 SAN ANGELO TX 76902	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE 21883.08 PREV YR PRCH 45840.52 TAX %: .00	10397.45	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
3353 SEIFERT M.D., STEPHEN 120 E HARRIS AVE SAN ANGELO TX 76901	6/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00		N AMT ON ORDER YTD PURCHASE 18000.00 PREV YR PRCH 24000.00 TAX %: .00	6000.00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
9460 SELECTRON TECHNOLOGIES, INC. 7405 SW TECH CENTER DRIVE PORTLAND OR 97223	4/26/17 SHIP VIA		N (503) FAX # (503) AMT ON ORDER	443-1400 443-2052 .00	TERMS .00%/ 0 NET/ 30				

FOB	DESTI NATI ON	YTD PURCHASE	28800.00	CREDI T LI MI T	0
QUAL I DX - -		PREV YR PRCH	27200.00	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6072 SHAFER FUNERAL HOME 8009 HWY 87 N SAN ANGELO TX 76901	5/26/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	481-3131 481-3131 .00 6922.71 5400.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
763 SHANNON CLINIC BOX 22000 SAN ANGELO TX 769027200	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 47921.28 34374.54 .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	5/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	16661.73 29762.19 43617.70 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2618 SHANNON MEDICAL CTR/INS CLAIMS P.O. BOX 201364 DALLAS TX 753201364	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	657-5020 .00 107937.45 127292.73 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2666 SHAWN NANNY BOX 124 KNICKERBOCKER TX 76939	5/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	947-2502 .00 70.00 200.00 .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	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	944-4521 732.79 2727.35 6981.50 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4484 SHI GOVERNMENT SOLUTIONS PO BOX 847434 DALLAS TX 752847434	6/08/17 SHIP VIA BEST WAY FOB SAN ANGELO, TX QUAL IDX - - ORDER DISCOUNT %		N (800) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	543-8358 329-2982 4375.20 21877.19 71112.25 .00	SUSAN PARKEN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
772 SHIPPIING POINT 1300 W BEAUREGARD SAN ANGELO TX 76901	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	942-7082 655-2963 311.59 5049.44 8169.51 .00	TERMS .00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
777 SHIRLEY FLORAL CO 440 W BEAUREGARD AVE SAN ANGELO TX 76903	5/30/17 SHIP VIA		N (915) AMT ON ORDER	655-9111 .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	96.98	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
3325 SHIRLEY'S AUTO REPAIR INC 1020 E 19TH STREET SAN ANGELO TX 76903	6/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-6357 655-3612 23182.33 26817.67 27728.30 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
1067 SIDDONS FIRE APPARATUS INC PO BOX 2461 HOUSTON TX 77252	4/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (512) FAX # (281) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	272-8484 219-2560 257.94 3742.06 21148.96 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
9025 SIEMENS INDUSTRY INC PO BOX 2715 CAROL STREAM IL 60132	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 8853.00 1442.42 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
10353 SIERRA IRRIGATION SUPPLY, INC 3101 VASSAR DRIVE NE ALBUQUERQUE NM 87107	4/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (505) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	883-8500 .00 8678.54 2790.32 .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	5/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800) FAX # (903) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	699-5514 462-7702 .00 343.72 333.26 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
8613 SIMPSON CRNA, MARTIN A PO BOX 173503 ARLINGTON TX 760033503	5/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 348.83 363.65 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
10600 SINGLETON ASSOCIATES, PA PO BOX 4346 DEPT 808-1 HOUSTON TX 772104346	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1042.32 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00				
7974 SITEONE LANDSCAPE SUPPLY, LLC 300 COLONIAL CENTER PKWY SUITE 600 ROSWELL GA 30076	5/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (949) FAX # (949) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	455-7465 455-7492 .00 2223.93 6383.47 .00	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	5/12/17 SHIP VIA		N (325) FAX # (325) AMT ON ORDER	655-1288 657-8189 8143.60	TERMS .00%/ 0 NET/ 30				

FOB		YTD PURCHASE	2880.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	21575.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10748 SKID STEER SOLUTIONS, INC 2314 E. BAKERVILLE RD. SUITE 102 BELLINGHAM WA 98226	5/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 11939.25 .00 .00	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	3/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (800) FAX # (254) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	299-8909 776-0089 2181.00 7504.00 19677.70 .00	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	5/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	365-2353 1200.00 3600.00 4800.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
681 SOUTH PLAINS IMPLEMENT, LTD 3993 TRACTOR TRAIL SAN ANGELO TX 76905	4/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-4541 658-5073 .00 16449.46 1377.38 .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	4/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	947-2225 .00 21977.36 718.00 .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	5/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 307.57 301.05 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1108 SPHERION CORP/ SAN ANGELO P.O. BOX 2538 SAN ANGELO TX 759022538	6/08/17 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 929.53 18107.77 16250.65 .00	MARCIA MARTIN MALAVE TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9607 STANLEY CHRYSLER- DODGE JEEP BROWNWOOD 1003W COMMERCE BROWNWOOD TX 76801	6/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 11503.68 9839.78 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8811 STAPLES ADVANTAGE DEPT DAL 3368 P.O. BOX 83689	6/14/17 SHIP VIA		N (800) FAX # (817) AMT ON ORDER	866-1211 530-1298 12432.77	RIC HARDIN TERMS .00%/ 0 NET/ 30

CHI CAGO	I L	606963689	FOB	YTD PURCHASE	65230.70	CREDI T LI MI T	0
			QUAL I DX - -	PREV YR PRCH	118827.15	MI NI MUM PRCH AMT	0
			ORDER DI SCOUNT %:	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
7184 STERICYCLE P. O. BOX 6575 CAROL STREAM IL 601976575	4/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N						
						AMT ON ORDER .00	TERMS .00%/ 0	NET/ 30	
						YTD PURCHASE 1125.72	CREDIT LIMIT		0
						PREV YR PRCH 1277.52	MINIMUM PRCH AMT		0
		.00				TAX % .00	TAX 2 %		.00
164 STEVE BELL XX XX TX XX	5/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER .00	TERMS .00%/ 0	NET/ 10	
						YTD PURCHASE 6184.77	CREDIT LIMIT		0
						PREV YR PRCH 8363.15	MINIMUM PRCH AMT		0
		.00				TAX % .00	TAX 2 %		.00
8239 STONE RIVER PHARMACY SOLUTIONS P. O. BOX 504591 ST LOUIS MO 63150	5/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER .00	TERMS .00%/ 0	NET/ 10	
						YTD PURCHASE 7675.83	CREDIT LIMIT		0
						PREV YR PRCH 17513.82	MINIMUM PRCH AMT		0
		.00				TAX % .00	TAX 2 %		.00
3285 STRIBLING-PROBANDT APPRAISALS 502 S KOENIGHEIM SAN ANGELO TX 76903	4/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (915) 658-2773			AMT ON ORDER 250.00	TERMS .00%/ 0	NET/ 0	
						YTD PURCHASE 8750.00	CREDIT LIMIT		0
						PREV YR PRCH 4200.00	MINIMUM PRCH AMT		0
		.00				TAX % .00	TAX 2 %		.00
10711 STRONG LIGHTING BEAMLIGHT LLC 2025 ROYAL LANE SUITE 370 DALLAS TX 75229	4/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER .00	TERMS .00%/ 0	NET/ 30	
						YTD PURCHASE 537.57	CREDIT LIMIT		0
						PREV YR PRCH .00	MINIMUM PRCH AMT		0
		.00				TAX % .00	TAX 2 %		.00
7204 SUDDEN LINK 6710 HARTFORD AVE LUBBOCK TX 794136234	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) 655-8911			AMT ON ORDER 906.91	TERMS .00%/ 0	NET/ 30	
						YTD PURCHASE 2616.91	CREDIT LIMIT		0
						PREV YR PRCH 3992.07	MINIMUM PRCH AMT		0
		.00				TAX % .00	TAX 2 %		.00
9672 SUMMIT TRUCK GROUP OF SAN ANGELO 617 N BELL STREET SAN ANGELO TX 76903	4/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER .00	TERMS .00%/ 0	NET/ 30	
						YTD PURCHASE 103203.04	CREDIT LIMIT		0
						PREV YR PRCH 16166.39	MINIMUM PRCH AMT		0
		.00				TAX % .00	TAX 2 %		.00
10755 SUNBELT CONSTRUCTION LLC 2007 W. BEAUREGARD AVE. SAN ANGELO TX 76901	6/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N			AMT ON ORDER .00	TERMS .00%/ 0	NET/ 30	
						YTD PURCHASE 6740.00	CREDIT LIMIT		0
						PREV YR PRCH .00	MINIMUM PRCH AMT		0
		.00				TAX % .00	TAX 2 %		.00
6329 SUNGARD HTE INC 1000 BUSINESS CENTER DR LAKE MARY FL 32746	5/24/17 SHIP VIA		N (407) 304-3235			AMT ON ORDER 1436.88	TERMS .00%/ 0	NET/ 30	

FOB		YTD PURCHASE	3873.12	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	73431.26	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10572 SUNOCO LLC PO BOX 206458 DALLAS TX 753206458	6/13/17		N		
	SHIP VIA FOB		AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
	QUAL IDX - -		YTD PURCHASE	1847.96	CREDIT LIMIT 0
	ORDER DISCOUNT %	.00	PREV YR PRCH	.00	MINIMUM PRCH AMT 0
			TAX %	.00	TAX 2 % .00
5385 SUPERIOR SERVICES 5556 US HWY 87 N. SAN ANGELO TX 76903	6/09/17		N (325)	223-5442	
	SHIP VIA FOB		FAX # (325)	658-3602	
	QUAL IDX - -		AMT ON ORDER	11400.00	TERMS .00%/ 0 NET/ 30
	ORDER DISCOUNT %	.00	YTD PURCHASE	29969.99	CREDIT LIMIT 0
			PREV YR PRCH	139686.49	MINIMUM PRCH AMT 0
			TAX %	.00	TAX 2 % .00
4774 SWCA INC PO BOX 92170 ELK GROVE IL 60009	5/26/17		N (520)	774-5500	
	SHIP VIA FOB		FAX # (520)	779-2709	
	QUAL IDX - -		AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
	ORDER DISCOUNT %	.00	YTD PURCHASE	1200.00	CREDIT LIMIT 0
			PREV YR PRCH	.00	MINIMUM PRCH AMT 0
			TAX %	.00	TAX 2 % .00
6803 SYMBOL ARTS 6083 SOUTH 1550 EAST OGDEN UT 84405	3/22/17		N (801)	475-6000	
	SHIP VIA FOB		AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
	QUAL IDX - -		YTD PURCHASE	1720.00	CREDIT LIMIT 0
	ORDER DISCOUNT %	.00	PREV YR PRCH	3495.00	MINIMUM PRCH AMT 0
			TAX %	.00	TAX 2 % .00
803 SYSCO FOOD SERVICES OF AUSTIN P O BOX 5910 LUBBOCK TX 79408	6/06/17		N		
	SHIP VIA FOB		AMT ON ORDER	18971.31	TERMS .00%/ 0 NET/ 30
	QUAL IDX - -		YTD PURCHASE	62142.21	CREDIT LIMIT 0
	ORDER DISCOUNT %	.00	PREV YR PRCH	93238.00	MINIMUM PRCH AMT 0
			TAX %	.00	TAX 2 % .00
9093 T.L.C. ACADEMY PO BOX 61726 SAN ANGELO TX 76906	3/24/17		N		
	SHIP VIA FOB		AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
	QUAL IDX - -		YTD PURCHASE	50.00	CREDIT LIMIT 0
	ORDER DISCOUNT %	.00	PREV YR PRCH	117.50	MINIMUM PRCH AMT 0
			TAX %	.00	TAX 2 % .00
6325 TALX CORP 4076 PAYSHERE CIRCLE CHICAGO IL 60674	5/08/17		N (314)	214-7129	DANIELLE MUELLER
	SHIP VIA FOB		AMT ON ORDER	447.69	TERMS .00%/ 0 NET/ 30
	QUAL IDX - -		YTD PURCHASE	1052.31	CREDIT LIMIT 0
	ORDER DISCOUNT %	.00	PREV YR PRCH	1362.20	MINIMUM PRCH AMT 0
			TAX %	.00	TAX 2 % .00
6968 TAPCO 5100 WEST BROWN DEER ROAD BROWN DEER WI 53223	4/07/17		N (800)	236-0112	
	SHIP VIA FOB		FAX # (800)	444-0331	
	QUAL IDX - -		AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
	ORDER DISCOUNT %	.00	YTD PURCHASE	2093.92	CREDIT LIMIT 0
			PREV YR PRCH	.00	MINIMUM PRCH AMT 0
			TAX %	.00	TAX 2 % .00
10789 TARRANT PATHOLOGY ASSOCIATES PO BOX 2627 FORT WORTH TX 761132627	6/12/17		N		
	SHIP VIA		AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	156.52	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	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
9947 TASC PO BOX 88278 MILWAUKEE	5/15/17		N						
W 532880001	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	2352.00 10648.00 11472.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
6260 TASER INTERNATIONAL P.O. BOX 29661-2018 PHOENIX	4/04/17		N						
AZ 850389661	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 27422.80 29576.71 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
10761 TEAM DRIVE-AWAY, INC 23724 WEST 83RD TERRACE SHAWNEE	5/17/17		N						
KS 66227	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	15800.00 4500.00 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
810 TERMINIX INTERNATIONAL 1829 FREELAND AVE SAN ANGELO	5/26/17		N (325)	655-3305					
TX 769013156	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	534.04 2248.00 2204.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
816 TESSCO PO BOX 102885 ATLANTA	5/24/17		N (800)	472-7373					
GA 303682885	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	1.01- 2255.37 7918.64 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
849 TEXAS COMMISSION ON ENVIRONMENTAL CONSERVATION COMMISSION PO BOX 13089 AUSTIN	3/23/17		N						
TX 787113089	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 248813.44 232995.95 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
839 TEXAS COMMUNICATIONS 902 ARROYO DR SAN ANGELO	5/30/17		N (325)	658-3566 (325) 659-1442					
TX 76903	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	817.30 2654.44 25321.20 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0 0 0 .00			
829 TEXAS DEPT OF TRANSPORTATION PO BOX 5020 AUSTIN	3/13/17		N						
TX 78763	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	28.52 147.16 377.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30 0 0 .00			
833 TEXAS FIRE CHIEFS ASSOC PO BOX 66700 AUSTIN	5/24/17		N (800)	435-9074 (512) 454-6350					
TX 78766	SHIP VIA		AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30			

FOB		YTD PURCHASE	200.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	100.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10788 TEXAS REHAB. HOSPT. OF FT WORT 425 ALABAMA AVE FORT WORTH TX 76104	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 16344.26 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10422 THE UPHOLSTERY CENTER 1440 1/2 S BELL ST SAN ANGELO TX 76903	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1075.00 1875.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5894 THERAPY SOLUTIONS P. O. BOX 63001 SAN ANGELO TX 769063001	6/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 11871.20 14617.66 .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6273 THOMSON WEST WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 601976292	5/10/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	413-4449 1158.49 3775.68 5438.68 .00	MATT BONHAM 915/413/4449 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2685 TNEMEC COMPANY INC PO BOX 843797 DALLAS TX 752843797	5/05/17 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %		N (816) FAX # (816) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	483-3400 483-3401 .00 2599.34 3477.07 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
853 TOM GREEN COUNTY APPRAISAL DISTRICT P O BOX 3307 SAN ANGELO TX 769023307	6/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	658-5575 131306.00 491677.00 618479.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1006 TOM GREEN COUNTY CLERK 124 W BEAUREGARD SAN ANGELO TX 76903	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	73.25 7088.00 10054.57 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10769 TPC TRAINCO AMERICAN TRAINCO 750 WEST LAKE COOK RD. SUITE 350 BUFFALO GROVE IL 60089	5/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 2370.00 .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	4/13/17 SHIP VIA		N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0

LUBBOCK

TX 794241501

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

. 00

YTD PURCHASE
PREV YR PRCH
TAX %:

4178. 00
1534. 00
. 00

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

0
0
. 00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
867 TRAFFIC PARTS INC PO BOX 60396 HOUSTON TX 772050396	4/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (281) FAX # (281) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	292-0066 292-0088 .00 587.00 7523.96 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1674 TRANE 717 EAST 40TH STREET LUBBOCK TX 79404	4/20/17 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %		N (608) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	787-4636 .00 4365.00 578.00 .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	6/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	210.00 630.00 840.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10052 TURF PUNCHERS LLC P. O. BOX 3093 FLINT TX 75762	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 5291.07 5752.40 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10592 TURQUOISE WATER LLC WAYNE E. COWEN PO BOX 61874 SAN ANGELO TX 76906	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 2800.00 .00 .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	6/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	18750.00 56250.00 93750.00 .00	TERMS .00%/ 0 NET/ 20 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7908 TYLER TECHNOLOGIES-INC PO BOX 203556 DALLAS TX 753203556	5/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	96244.26 45562.16 52238.41 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6043 ULINE SHIPPING SUPPLIES 2200 S LAKESIDE DR WAUKEGAN IL 60085	4/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	295-5510 467.03 667.03 194.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
914 UNIFIRST CORPORATION 6305 HWY 277 SAN ANGELO TX 76904	5/24/17 SHIP VIA		N (325) FAX # (325) AMT ON ORDER	651-4626 651-8657 2830.70	ALEX_VILLASANA TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	16656.85	CREDI T L I M I T	0
QUAL I DX - -		PREV YR PRCH	22394.33	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9370 UNIFORM FIRST-UNIFORM LEASING 6305 HWY 277 SAN ANGELO TX 76904	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	651-4626 651-8657 5081.39 25241.52 42457.67 .00	ALEX VILLASANA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
884 UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM IL 601320577	5/10/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	76.62 93.84 264.82 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
886 UNITED REFRIGERATION INC P.O. BOX 677036 DALLAS TX 752677036	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (817) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	625-9600 625-9138 .00 472.26 673.09 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
895 US GEOLOGICAL SURVEY PO BOX 71362 PHILADELPHIA PA 191761362	4/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	872-6277 17996.25 38538.75 85235.00 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2780 USA BLUEBOOK PO BOX 9004 GURNEE IL 600319004	5/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (800) FAX # (847) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	548-1234 272-8914 500.10 8857.22 5448.04 .00	MIKE KACHURIK TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4100 VERI CHECK PO BOX 3177 ABILENE TX 76904	6/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (888) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	676-7400 .00 2496.47 2890.43 .00	TAMIE MCCULOCK EXT 117 TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10556 VOSBURG TIBBS, LUKE TEMPORARY INCOME BENEFITS 3058 VENADO DR CHRISTOVAL TX 76935	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	245-5794 .00 26922.60 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3292 VULCAN SIGNS PO BOX 1850 FOLEY AL 36536	6/07/17 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 612.70 14238.15 10457.61 .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	5/25/17 SHIP VIA BEST WAY		N (325) AMT ON ORDER	561-8655 1140.92	TERMS .00%/ 0 NET/ 0

FOB	SAN ANGELO	YTD PURCHASE	59173.88	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	47363.39	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6178 WARREN CAT PO BOX 842116 DALLAS TX 758242116	4/19/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (432)	563-1863	MI DLAND TX 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	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7736 WAYS COMPANY INC PO BOX 652 BRONTE TX 76933	6/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	473-3800	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9705 WELLCOMP PO BOX 204479 DALLAS TX 753204479	5/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (512)	371-8165	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	5/31/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (325)	944-9016	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	4/20/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (800) FAX # (503)	326-2711 543-7110	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	3/22/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325)	655-8181 655-5480	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
944 WEST TEXAS BEARING AND SUPPLY BOX 2140 SAN ANGELO TX 76902	6/08/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (325) FAX # (325)	653-3339 653-9128	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	6/13/17 SHIP VIA		N (325) FAX # (325)	655-5441 653-4111	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	16789.20	CREDI T LI MI T	0
QUAL I DX - -		PREV YR PRCH	28670.21	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
1076 WEST TEXAS GAS INC (LOCAL) PO BOX 51140 MIDLAND TX 797101140	4/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (915)	682-4349	REMIT PAYMENTS TO
				534.23	TERMS .00%/ 0 NET/ 30
				297.35	CREDIT LIMIT 0
				1358.30	MINIMUM PRCH AMT 0
		.00		.00	TAX 2 % .00
947 WEST TEXAS MEDICAL ASSOC 3555 KNI CKERBOCKER RD SAN ANGELO TX 76904	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 30 NET/ 0
				.00	CREDIT LIMIT 0
				11607.74	MINIMUM PRCH AMT 0
		.00		4312.52	TAX 2 % .00
				.00	
949 WEST TEXAS REHAB CENTER INS BILLING DEPT 4601 HARTFORD ABILENE TX 79605	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N		TERMS .00%/ 30 NET/ 0
				.00	CREDIT LIMIT 0
				3196.85	MINIMUM PRCH AMT 0
		.00		14529.63	TAX 2 % .00
				.00	
952 WEST TEXAS STEEL & SUPPLY INC 6617 S US HWY 277 SAN ANGELO TX 76904	6/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	651-7322	TERMS .00%/ 0 NET/ 30
				576.36	CREDIT LIMIT 0
				18348.96	MINIMUM PRCH AMT 0
		.00		28784.91	TAX 2 % .00
				.00	
921 WESTERN INDUSTRIAL SUPPLY 2103 W. 42ND STREET ODESSA TX 79764	5/17/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %		N (432)	366-8873	STEVE BEAVERS
				(432) 366-1500	TERMS .00%/ 0 NET/ 10
				15915.05	CREDIT LIMIT 0
		.00		36943.00	MINIMUM PRCH AMT 0
				2521.40	TAX 2 % .00
				.00	
931 WESTERN TOWERS INC PO BOX 2040 SAN ANGELO TX 76902	6/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	658-6539	TERMS .00%/ 0 NET/ 0
				2821.82	CREDIT LIMIT 0
				4804.54	MINIMUM PRCH AMT 0
		.00		223071.75	TAX 2 % .00
				.00	
938 WESTLAKE HARDWARE PO BOX 219370 KANSAS CITY MO 641219370	6/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (325)	942-6602	TERMS 5.00%/ 21 NET/ 0
				5515.16	CREDIT LIMIT 0
				14714.28	MINIMUM PRCH AMT 0
		.00		24224.29	TAX 2 % .00
				.00	
10791 WILLIAM C BRIDGES MD AND ASSOC 209 W. 2ND STREET FORT WORTH TX 76102	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %		N (817)	820-3529	TERMS .00%/ 0 NET/ 30
				.00	CREDIT LIMIT 0
				210.00	MINIMUM PRCH AMT 0
		.00		.00	TAX 2 % .00
				.00	
6224 WILLIS ELECTRIC CO 4242 SAYLES BLVD ABILENE TX 79605	5/09/17 SHIP VIA		N (325)	698-3444	TERMS .00%/ 0 NET/ 30
				(325) 698-3446	
				.00	

FOB		YTD PURCHASE	61575.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	INACTIVE *****	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8756 WNFIELD SOLUTIONS, LLC NW 5902 PO BOX 1450 MI NNEAPOLIS MN 554855902	4/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10787 WORKER COMPENSATION RX SOLUTION SERVRX, INC. PO BOX 654151 DALLAS TX 752654151	6/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (888) 907-9770		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10416 WRIGHT, JARVIS A. PH. D. 421 WEST CONCHO AVE SAN ANGELO TX 76903	6/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8981 XYLEM WATER SOLUTIONS, U. S. A, 227 SOUTH DIVISION STREET ZELIENOPLE PA 16063	5/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (724) 452-6300 FAX # (724) 452-1377		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	5/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (978) 421-9655 FAX # (978) 421-0015		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
807 3D'S PLUMBING&CONTRACTING INC 6474 HWY 87 N SIDEVIEW ROAD SAN ANGELO TX 76901	6/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	.00	N (325) 653-4975		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3337 3M TBP7548 P.O. BOX 200715 DALLAS TX 753200715	6/07/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %	.00	N (800) 553-1380 FAX # (800) 591-9293		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00