

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
5376 A M A MANUFACTURING CO 1242 EAST 50TH ST SAN ANGELO TX 76903	8/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (915) AMT ON ORDER .00 YTD PURCHASE 1540.00 PREV YR PRCH 4240.00 TAX % .00	949-9331	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4221 A M LEONARD INC PO BOX 816 241 FOX DR PIQUA OH 45356	7/17/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (800) AMT ON ORDER .00 YTD PURCHASE 2227.71 PREV YR PRCH 2525.46 TAX % .00	543-8955	KIMBERLEY TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3492 A-TEX RESTAURANT SUPPLY INC 2008 SOUTH BRYANT SAN ANGELO TX 76903	9/08/17 SHIP VIA DESTINATION FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 13261.09 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
3612 ABATIX CORP. 8201 EASTPOINT DRIVE DALLAS TX 75227	6/28/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (214) FAX # (214) AMT ON ORDER .00 YTD PURCHASE 1425.00 PREV YR PRCH .00 TAX % .00	381-1146 388-0443	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6349 ABM JANITORIAL SERVICES 809 N JUDGE ELY BLVD ABILENE TX 79601	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER 2850.00 YTD PURCHASE 202450.00 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
10782 ACCESS DISPLAY GROUP, INC. DBA SWNGFRAME/ DISPLAYS4S 151 SOUTH MAIN ST. FREEPORT NY 11520	6/16/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (800) FAX # (877) AMT ON ORDER .00 YTD PURCHASE 1990.00 PREV YR PRCH .00 TAX % .00	289-1539 842-5126	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	8/16/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER .00 YTD PURCHASE 5530.00 PREV YR PRCH 5080.00 TAX % .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6052 ACME BRICK 4012 ARDEN RD SAN ANGELO TX 76901	8/31/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 708.75 PREV YR PRCH 1186.50 TAX % .00	949-7685 949-9909	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
46 ACTION STAINLESS & ALLOYS INC P.O. BOX 650823 DALLAS TX 75267	8/17/17 SHIP VIA	N (972) AMT ON ORDER .00	466-1500	LISA KELLY X121 TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	670.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	13338.20	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10176 ACZ LABORATORIES, INC. 2773 DOWNHILL DRIVE STEAMBOAT SPRINGS CO 80487	6/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	1364.80 3249.60 6260.60 .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	8/22/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 126.49 .00 .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	8/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-2616 658-3683 4051.18 20595.51 12020.86 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5497 AEP RETAIL ENERGY ATTN MARY NEWMAN 930 W 19TH STREET SAN ANGELO TX 76903	8/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (888) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	936-7136 17449.31 56034.43 60761.97 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10772 AFLEX TECHNOLOGY (NZ) LTD. PO BOX 1292 NELSON TX 7040	7/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (643) FAX # (643) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	546-6747 546-8112 .00 2223.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10839 AIR TECH DJW SERVICES, INC. PO BOX 262 MERTZON TX 76941	8/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 3593.00 .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	8/24/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	658-3595 705.15 5605.67 3412.40 .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	8/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-9683 25.20 5399.47 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	8/15/17 SHIP VIA	N (210) FAX # (210) AMT ON ORDER	223-6161 704-8351 180.96	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	2530.71	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	3794.60	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
59 ALDINGER COMPANY 1440 PRUDENTIAL DRIVE DALLAS TX 75235	6/22/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (214) FAX # (214) AMT ON ORDER .00 YTD PURCHASE 680.50 PREV YR PRCH 208.00 TAX %: .00	638-1808 638-1750	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6130 ALL ABOUT SIGNS WILVIS CT INC DBA P.O. BOX 62544 SAN ANGELO TX 76906	7/26/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER .00 YTD PURCHASE 3437.00 PREV YR PRCH 9150.00 TAX %: .00	949-7168	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	8/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 101.77 YTD PURCHASE 1877.56 PREV YR PRCH 931.53 TAX %: .00		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5480 ALL AMERICAN CHRYSLER DODGE OF 4310 SHERWOOD WAY SAN ANGELO TX 76901	8/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER 185.34 YTD PURCHASE 2872.43 PREV YR PRCH .00 TAX %: .00	944-0611	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2205 ALL AMERICAN PUMP & MACHINE, IN 1310 N BELL SAN ANGELO TX 76903	8/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER .00 YTD PURCHASE 36125.00 PREV YR PRCH 11444.40 TAX %: .00	653-6597	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
66 ALL-TEX IRRIGATION & SUPPLY 3727 S JACKSON SAN ANGELO TX 76903	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 7119.06 YTD PURCHASE 25179.08 PREV YR PRCH 22103.73 TAX %: .00	949-1172 223-8642	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10249 ALLSTATES COATINGS COMPANY 100 N. LEE DRIVE GLADWATER TX 75647	7/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 243.96 YTD PURCHASE 48756.04 PREV YR PRCH 168542.80 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10794 ALPHA OMEGA WARELESS, INC. 8708 S. CONGRESS AVE. SUITE B-260 AUSTIN TX 78745	7/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 8076.40 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
72 AMERICAN INSURANCE SERVICES ISO SERVICES INC 545 WASHINGTON BLVD	9/12/17 SHIP VIA	N (212) AMT ON ORDER .00	898-5615	TERMS .00%/ 0 NET/ 30

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FOB
QUAL I DX - -
ORDER DI SCOUNT %:

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YTD PURCHASE
PREV YR PRCH
TAX %:

1205.75
2828.05
. 00

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

0
0
. 00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
79 AMERICAN SALES & SERVICE INC PO BOX 61610 SAN ANGELO TX 76906	8/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	658-5824 292.78 18590.79 2701.75 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9045 AMERICAN WINDOW TINT/ AUTO GLAS 98 PAINT ROCK RD SAN ANGELO TX 76903	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 2018.00 4082.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10526 AMERIFLUSH 4606 JOHNSON RD ODESSA TX 79764	8/16/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	2885.00 6660.00 1770.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
73 AMERIPRI DE/ ODESSA PO BOX 695 BEMIDJI MN 566190695	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (432) FAX # (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	332-0469 333-5051 1962.52 28161.66 29409.44 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10649 ANALGESIC HEALTHCARE, INC PO BOX 21021 TAMPA FL 336221021	9/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1711.48 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10230 ANALYTICAL SERVICES INC ATTN BEV CUMMINGS 15300 BOTHELL WAY NE LAKE FOREST PARK WA 98155	7/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (206) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	522-5432 3197.00 9884.56 11876.00 .00	PAUL WARDEN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10651 ANDERSON CUSTOM IRON WORKS, LL PO BOX 61760 SAN ANGELO TX 76906	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 12170.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
93 ANGELO AUTO GLASS CO INC 918 SIRVING SAN ANGELO TX 76903	7/17/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-4211 658-8032 109.00 1080.34 1961.46 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
94 ANGELO AWARDS 1809 W AVE N SAN ANGELO TX 76904	9/06/17 SHIP VIA	N (325) AMT ON ORDER	944-2302 49.80	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	787.20	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	2068.65	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

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95 ANGELO BOLT & INDUSTRIAL INC PO BOX 61593 SAN ANGELO TX 76906	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-0075 1792.71 33160.80 39318.75 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
105 ANGELO PLUMBING SUPPLY 2500 N BRYANT BLVD SAN ANGELO TX 76903	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	657-0443 FAX # (325) 657-0994 16302.82 26547.66 18508.31 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
9856 ANGELO TIRE & ALIGNMENT LLC 4011 SOUTH CHADBOURNE ST SAN ANGELO TX 76904	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 9117.61 8507.78 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
10822 ANGELO TOWNG LLC 614 N. POE ST. SAN ANGELO TX 76903	7/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 60.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
113 ANGELO WATER SERVICE CO 1007 N CHADBOURNE SAN ANGELO TX 76903	9/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-7554 984.44 1571.72 1947.62 .00	DORIS TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
10837 ANNEX APARTMENTS, THE JUNIPER SUNSET LLC 1001 WEST LOOP SOUTH STE 625 HOUSTON TX 77027	9/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 353.83 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
10806 ANTENORA ARCHITECTS, LLP 3410 FAR WEST BLVD SUITE 330 AUSTIN TX 78731	8/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	310959.64 29969.36 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
4002 ARMSTRONG ELECTRICAL SUPPLY CO 510 SOUTH THIRD ST. ABILENE TX 79602	9/12/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (915)	672-5676 204.02 5923.84 1305.29 .00	BROOKS TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00				
9759 ARROW INTERNATIONAL PO BOX 60519 CHARLOTTE NC 282600519	8/23/17 SHIP VIA	N	.00	TERMS .00%/ 0 NET/ 30				

FOB		YTD PURCHASE	9741.29	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	6124.25	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

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6138 ASCO RENTAL/ ODESSA 3412 KERMI T HI GHWAY ODESSA TX 79764	9/06/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	337-2823 4000.00 134450.20 15615.51 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
132 ASHLEY' S BOOT SHOP 62 E 5TH ST SAN ANELO TX 76903	6/16/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 300.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9669 ASSETWORKS LLC 998 OLD EAGLE SCHOOL RD SUITE 1215 WAYNE PA 19087	9/08/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	156251.60 144118.79 170020.77 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9212 ASTROHYSI CS INC 21481 FERRERO PARKWAY CITY OF INDUSTRY CA 91789	6/16/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (909) FAX # (909) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	598-5488 598-5546 .00 4890.00 4250.00 .00	JENNI FER DORAN TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10853 ATHLETIC EVENT SUPPLY, LLC 1645 SO. 500 W. BOUNTI FUL UT 84010	9/12/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1283.87 .00 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9389 ATIS ELEVATOR INSPECTIONS, LLC 1976 INNERBELT BUSINESS C ST LOUIS MO 63114	8/09/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 410.00 1300.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6640 ATMOS ENERGY PO BOX 790311 ST LOUIS MO 631790311	9/06/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	817-8090 22234.81 94660.62 74776.71 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8969 AUTOMATI ONDI RECT. COM INC P. O. BOX 402417 3505 HUTCHINSON RD CUMMIN ATLANTA GA 30384	7/07/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 30745.00 9320.00 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
3696 B & H PHOTO & VIDEO PO BOX 3032 NEW YORK NY 101163032	7/07/17 SHI P VI A BEST WAY	N (212) FAX # (800) AMT ON ORDER	239-7760 708-5444 .00	JOSEPH BURKOW TZ TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	4492.15	CREDIT LIMIT	0
QUAL I DX	- -	PREV YR PRCH	5813.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
7887 B & R CONSTRUCTION 15 S. JACKSON SAN ANGELO TX 76901	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-7162 .00 77845.91 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	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-9729 490.39 2251.50 6154.52 .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	8/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	942-9535 942-9597 176.08 1183.10 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	6/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (214) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	820-3151 .00 46549.77 .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	7/20/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 494.92 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8493 BEACON ATHLETICS RAINBOW GROUP, LLC 8233 FORSYTHIA ST., #120 MIDLETON WI 53562	8/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 2873.50 902.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5489 BELLA VISTA APARTMENTS 4125 BEN FICKLIN RD SAN ANGELO TX 76901	8/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	944-2552 .00 565.00 .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	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1421.01 3215.55 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
152 BES TEX SALES CO PO BOX 664 SAN ANGELO TX 769020664	9/08/17 SHIP VIA	N (325) AMT ON ORDER	653-1300 1293.69	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	4883.19	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	7832.84	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
6811 BIG COUNTRY T'S 2141 INDUSTRIAL AVE SAN ANGELO TX 76904	8/22/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	224-3232 .00 4443.82 1408.30 .00	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	8/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	949-6287 .00 2786.83 5201.70 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10536 BOARDSYNC, INC 4470 CHAMBLEE DUNWOODY RD #220 DUNWOODY GA 30338	6/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1947.00 5988.00 .00	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	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	1417.50 63234.23 2329.82 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7135 BORDER STATES IND INC PO BOX 201889 DALLAS TX 753201889	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	17815.08 55270.52 53111.27 .00	CAROL MOTSCHENBACHER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2196 BOUND TREE CORPORATION 2144 RELIABLE PARKWAY CHICAGO IL 606860021	9/06/17 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	533-0523 4574.56 17963.17 21935.10 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10699 BOWLING, DANIEL V. TIBBS TEMPORARY INCOME BENEFITS 1630 IDAHO SAN ANGELO TX 76904	8/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 9183.46 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10847 BRI NKMAN, SAMUEL D. NEUROPSYCHOLOGY CLINIC 4755 HARTFORD ABILENE TX 79605	8/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1270.00 .00 .00	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	7/07/17 SHIP VIA	N (515) FAX # (515) AMT ON ORDER	623-5401 623-3896 89.97	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	1363.65	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
5495 BRUCKNER TRUCK SALES INC ABILE NORTH AMERICAN TRANS P. O. BOX 7247-6171 PHILADELPHIA PA 191706171	8/16/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	935-3317 793-2166 2393.19 56918.00 37420.92 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
207 BSN SPORTS PO BOX 7726 DALLAS TX 752090726	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	327-0484 4943.98 2349.90 1249.64 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10811 BTE BODY COMPANY, INC 425 S LOOP 12 IRVING TX 75060	7/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 34905.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6518 BUG EXPRESS, INC 2210 AUSTIN STREET SAN ANGELO TX 76903	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-0069 892.00 8693.30 7927.30 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1901 BUNDRANT, JEAN PO BOX 1041 SAN ANGELO TX 76902	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 900.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
181 BUNYARD HASTY ELECTRIC, INC 2907 FOSTER SAN ANGELO TX 76904	8/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	657-8128 653-8117 21745.73 33746.40 36199.09 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8447 BUSINESS INK, CO 15404 LONG VISTA DRIVE AUSTIN TX 78728	8/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (866) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	364-1268 650-2012 .00 90.00 90.00 .00	SUE WOJCIK TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
190 BW - SCHULENBURG INC PO BOX 459 SCHULENBURG TX 78956	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (409) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	743-4581 8.96- 8895.24 11590.16 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
201 CADDOST WHEEL ALIGNMENT & BRAKE SHOP INC 811 CADDOST	9/08/17 SHIP VIA	N (325) AMT ON ORDER	653-3595 25.75	TERMS .00%/ 0 NET/ 30

SAN ANGELO	TX 76901	FOB		YTD PURCHASE	2449.32	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	1880.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
204 CAIN ELECTRICAL SUPPLY CORP PO BOX 2158 BIG SPRING TX 79721	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 293.37 YTD PURCHASE 35276.85 PREV YR PRCH 30721.40 TAX %: .00	658-2867 653-7749	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2444 CAN-DOO BUDGET RENTALS 301 GOLIAD DR ABILENE TX 79601	9/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER 1129.60 YTD PURCHASE 7508.40 PREV YR PRCH 4356.46 TAX %: .00	638-1795	HEIDI TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8203 CAROLLO ENGINEERS PO BOX 4932 HOUSTON TX 772104932	8/17/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 92433.38 YTD PURCHASE 118526.17 PREV YR PRCH 1014787.84 TAX %: .00	92433.38 118526.17 1014787.84	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
222 CASCO INDUSTRIES INC 116 W EULESS BLVD SUITE 100 EULESS TX 76040	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (888) FAX # (817) AMT ON ORDER .00 YTD PURCHASE 60173.00 PREV YR PRCH 134192.55 TAX %: .00	634-3473 399-1122	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10174 CATES SUPPLY, INC. 511 INDUSTRIAL ROAD PO BOX 267 WNFIELD KS 67156	8/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 3779.60 PREV YR PRCH 3991.93 TAX %: .00	.00 3779.60 3991.93	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10602 CDM SMITH, INC. 75 STATE STREET SUITE 701 BOSTON MA 02109	8/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 19665.37 YTD PURCHASE 294794.63 PREV YR PRCH .00 TAX %: .00	19665.37 294794.63 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
231 CENTURY TRAILER OF SAN ANGELO 868 N BELL ST SAN ANGELO TX 76903	8/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 42380.27 PREV YR PRCH 19800.17 TAX %: .00	653-4222 653-5370	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8017 CHAMELEON INDUSTRIES INC P.O. BOX 853027 MESQUITE TX 75185	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (972) FAX # (972) AMT ON ORDER 131464.45 YTD PURCHASE 180402.14 PREV YR PRCH 240154.47 TAX %: .00	880-1493 692-8642	FAUSTINO GARZA TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1289 CHECKPRO PO BOX 1991 SAN ANGELO TX 76902	6/30/17 SHIP VIA	N AMT ON ORDER .00	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	1257.60	CREDI T L I M I T	0
QUAL I DX - -		PREV YR PRCH	1058.65	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
3881 CHECKS/ CHECKSTAR PO BOX 5296 ABI LENE TX 79608	8/22/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT % .00	N (800) AMT ON ORDER .00 YTD PURCHASE 1642.50 PREV YR PRCH 4426.45 TAX % .00	550-1894	DENI SE TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
1290 CHECKSTAR P O BOX 5296 ABI LENE TX 79608	9/08/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT % .00	N AMT ON ORDER .00 YTD PURCHASE 43066.86 PREV YR PRCH 50162.53 TAX % .00		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
6379 CHEMI CAL UNI VERSE 1133 SALINE ST NORTH KANSAS CI TY MO 64116	8/30/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT % .00	N (816) FAX # (816) AMT ON ORDER 1556.00 YTD PURCHASE 2540.48 PREV YR PRCH 4159.46 TAX % .00	471-3602 474-3302	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
292 CHUCK CORFI ELD 63 N CHADBOURNE SAN ANGELO TX 76903	6/16/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT % .00	N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 4100.00 PREV YR PRCH 33241.15 TAX % .00	949-5087 224-8067	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
8881 CI TECHNOLOGI ES, I NC. P. O. BOX 551700 JACKSONVI LLE FL 322551700	9/11/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT % .00	N (800) AMT ON ORDER .00 YTD PURCHASE 4120.80 PREV YR PRCH 2040.00 TAX % .00	622-8504	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
8242 CI SCO EQUI PMENT 620 N BELL ST SAN ANGELO TX 76903	8/16/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT % .00	N (325) AMT ON ORDER 22.61 YTD PURCHASE 16490.15 PREV YR PRCH 40831.08 TAX % .00	653-2121	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
238 CI TY LUMBER & WHOLESAL E PO BOX 1002 SAN ANGELO TX 76902	9/12/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT % .00	N (325) AMT ON ORDER 2133.16 YTD PURCHASE 41596.13 PREV YR PRCH 58575.40 TAX % .00	653-1403	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
8967 CI TY OF BALL I NGER PO BOX 497 BALL I NGER TX 76821	8/02/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT % .00	N AMT ON ORDER 228.81 YTD PURCHASE 971.19 PREV YR PRCH 1200.77 TAX % .00		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
9792 CLARE' S HEATI NG & AI R CON 106 JOI NER AVE SAN ANGELO TX 76905	9/11/17 SHIP VIA	N AMT ON ORDER 637.25		TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	59328.65	CREDI T L I M I T	0
QUAL I DX - -		PREV YR PRCH	136276.79	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
249 COLORADO RIVER MUNI CI PAL WATER DI STRI CT PO BOX 869 BIG SPRING TX 797210869	9/06/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	267-6341 249391.58 1366786.93 1718564.47 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10205 COMPTODAY PO BOX 27887 SALT LAKE CITY UT 84127	8/25/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (877) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	730-2226 .00 3265.28 611.84 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
258 CONCHO BUSINESS SOLUTIONS 12303 TECHNOLOGY BLVD SUITE 940 AUSTIN TX 78727	9/07/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-1697 5463.27 3082.79 4121.39 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
266 CONCHO COACHES, INC 218 WEST WASHINGTON DRIVE SAN ANGELO TX 76903	8/30/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	452.88 953.30 1264.75 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6152 CONCHO FENCE CO PO BOX 62751 SAN ANGELO TX 76906	8/28/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	651-8750 949-9882 .00 1532.39 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8345 CONCHO POWER EQUIPMENT 2015 AUSTIN SAN ANGELO TX 76903	9/12/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-7373 14.99 17802.36 23528.94 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8714 CONCHO TERRACE APTS INDUSTRIAL DEVELOPERS OF 3017 VAUGH #19 SAN ANGELO TX 76903	8/18/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 260.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
272 CONCHO VALLEY DOOR INC 610 ART ST SAN ANGELO TX 76903	9/08/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	658-4146 653-8435 679.22 9762.14 22869.64 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10828 CONCHO VALLEY ECO DEV DISTRICT 2801 W. LOOP 306 SUITE A	7/28/17 SHIP VIA	N 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 %:

25000.00
. 00
. 00

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

0
0
. 00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME					
269 CONCHO VALLEY ELECTRIC COOPERATIVE INC PO BOX 3388 SAN ANGELO TX 769023388	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	37236.18 203671.06 214740.14 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %: .00	NET/ 0 0 0 .00				
10767 CONCHO VALLEY FOUNDATION REPAIR 2400 OAK ST. ABILENE TX 79602	7/17/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 4000.00 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %: .00	NET/ 30 0 0 .00				
10726 CONCHO VALLEY PAWS HUMANE SOCIETY OF TOM GRE 4001 SUNSET DR SUITE 1072 SAN ANGELO TX 76904	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	30000.00 30000.00 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %: .00	NET/ 30 0 0 .00				
8550 CONOLY, DONALD JOE 3210 SHADY HILL SAN ANGELO TX 76904	9/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	145.00 1450.00 1885.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %: .00	NET/ 30 0 0 .00				
276 CONSOLIDATED TRAFFIC CONTROLS PO BOX 151837 ARLINGTON TX 76015	8/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (817) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	265-3421 274-3610 498.00 31514.00 23927.67 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %: .00	NET/ 30 0 0 .00				
2772 CONSTRUCTION SERVICES 4613 FUSSELMAN DRIVE SAN ANGELO TX 76903	8/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	255-8866 21003.00 1999.00 .00 .00	DWAIN STEWART TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %: .00	NET/ 30 0 0 .00				
10015 COWLES & THOMPSON A PROFESSIONAL CORP 901 MAIN STREET, STE 3900 DALLAS TX 752023793	8/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	11689.38 38310.62 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %: .00	NET/ 30 0 0 .00				
8433 CROSS TEXAS SUPPLY LLC 4009 BEN FICKLIN ROAD SAN ANGELO TX 76903	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	651-1408 651-1806 791.70 30300.54 127706.43 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %: .00	NET/ 30 0 0 .00				
297 CRUSHED STONE & ASPHALT PO BOX 60693 SAN ANGELO TX 76906	9/05/17 SHIP VIA	N (325) AMT ON ORDER	655-4511 224090.09	TERMS .00%/ 0	NET/ 30				

FOB		YTD PURCHASE	125397.54	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	146147.46	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
298 CTWP 3730 FRANKLIN AVE WACO TX 76710	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 3821.79 YTD PURCHASE 23157.13 PREV YR PRCH 21071.06 TAX %: .00	658-1507 658-1680	MI CHELLE 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	8/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	860459.83 4440.13 4312713.03 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7757 DATAPROSE 1451 N RICE AVE SUITE A OXNARD CA 93030	9/06/17 SHIP VIA 945 FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (805) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	278-7430 9053.59 216546.41 223183.10 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2708 DEAN'S MARINE INC 2217 KNIKERBOCKER RD SAN ANGELO TX 76904	8/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	949-7471 179.00 1090.86 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	7/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (210) FAX # (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	615-3415 615-2279 856.25 13693.75 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	9/11/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (512) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	513-9195 283-3617 105340.26 94902.17 182422.63 .00	KEVIN PRIOGLE EXT 5139195 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8719 DI ALTONE SERVICES, L. P. P. O. BOX 470910 SAN FRANCISCO CA 941470910	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	36.23 69.58 69.68 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10428 DIETZ JR. TIBS, FRED E. TEMPORARY INCOME BENEFITS 602 POWELL ST. SAN ANGELO TX 76903	7/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 35800.00 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	9/06/17 SHIP VIA	N (325) AMT ON ORDER	651-5405 3600.00	RONNIE MCENERY TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	20800.00	CREDI T L I M I T	0
QUAL I DX - -		PREV YR PRCH	22000.00	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
323 DIX KEY SHOP 204 N CHADBOURNE SAN ANGELO TX 76903	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-1562 624.21 4313.65 7440.05 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9448 DJO, LLC DJO GLOBAL, INC PO BOX 515471 LOS ANGELES CA 90051	8/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (888) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	225-4398 .00 247.99 108.16 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5414 DLT SOLUTIONS LLC. 2411 DULLES CORNER PARK SUITE 800 HERNDON VA 20171	7/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (703) FAX # (703) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	708-9656 709-8450 .00 10187.97 11229.95 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4991 DOMINO'S PIZZA / INSF CKS PO BOX 2047 LIBERTY HILL TX 78642	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	651-3486 .00 102.12 70.92 .00	MIKE SCHWEITZER 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	8/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	575.00 21554.00 49038.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7005 DOWNTOWN SAN ANGELO 24 WEST CONCHO AVE SAN ANGELO TX 76903	7/19/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	18750.00 75000.00 75000.00 .00	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	9/08/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	236-6633 162770.85 192225.91 126979.99 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8285 DUNBAR MOTEL 1728 PULLIAM SAN ANGELO TX 76905	8/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 728.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
334 DUNCAN MECHANICAL SERVICE INC 1125 GLENNA STREET	8/15/17 SHIP VIA	N (325) FAX # (325) AMT ON ORDER	944-8372 949-5903 8275.00	TERMS .00%/ 0 NET/ 30

SAN ANGELO

TX 76901

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

. 00

YTD PURCHASE
PREV YR PRCH
TAX %:

541.65
19462.56
. 00

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

0
0
. 00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
368 E & R SUPPLY 1717 S CHADBOURNE SAN ANGELO TX 76903	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-4166 658-3909 1884.97 13831.85 12494.59 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10585 E. D. I. COMMUNICATIONS ESSENTIAL DATACOM LLC PO BOX 5591 SAN ANGELO TX 76903	8/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	995.00 5542.90 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4327 ECONOLIDGE 2502 LOOP 306 SAN ANGELO TX 76904	9/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	944-2578 .00 5100.00 .00 .00	CHARLENE TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2168 ECOWATER SYSTEMS 1610 S OAKS SAN ANGELO TX 76903	8/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-5525 30.00 330.00 360.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1567 EI 2 DISTRIBUTION 5025 FM 2001 BUDA TX 78610	6/28/17 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (512) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	295-5440 295-8129 15822.69 6526.76 42155.14 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7643 ELECTRICAL BY DEB 618 PULLIAM ST SAN ANGELO TX 76903	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	659-3901 659-3901 245.39 55770.26 88080.15 .00	DEBBIE CLARK TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10819 ELECTRO- NUMERICS THADJEN ENTERPRISES, INC. 42213 SARAH WAY TEMECULA CA 92590	7/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 970.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7215 ELLIOTT ELECTRIC SUPPLY 3448 SHERWOOD WAY SAN ANGELO TX 76901	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	944-7321 38.41 2444.88 5968.34 .00	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	9/12/17 SHIP VIA	N (325) FAX # (325) AMT ON ORDER	658-8375 653-2936 69466.41	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	449024.91	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	211741.39	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
7334 ENPROTEC HI BBS & TODD PO BOX 3097 ABI LENE TX 796043097	8/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	698-5560 691-0058 143840.00 235910.00 12450.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
365 ENTRENOS INC 5433 BEN FICKLIN RD SAN ANGELO TX 76904	8/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	651-2665 3125.00 59375.00 413841.36 .00	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	6/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (843) FAX # (843) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	881-6560 881-3964 348.00 2744.00 4623.21 .00	ADAM SCHMITZ TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
367 ERNST AUTOMOTIVE INC 1320 S BELL SAN ANGELO TX 76905	6/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	658-6666 .00 4818.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5703 EURESTE, CRISTINA C XX XX TX XX	8/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 292.38 137.06 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6019 EXPERIAN DEPARTMENT 1971 LOS ANGELES CA 900881971	8/16/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	42.72 721.81 747.16 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10777 FAIRCHILD, KATIE 2712 SAC AVE. SAN ANGELO TX 76904	8/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 29.44 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1393 FAIRMOUNT TRUST 1116 W AVE N SAN ANGELO TX 76901	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 18380.00 29090.00 .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	9/12/17 SHIP VIA	N (800) FAX # (800) AMT ON ORDER	622-1147 548-3020 1712.57	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	7384.97	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	8812.62	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9839 FERGUSON, JENNI FER C PO BOX 476 VERI BEST TX 76886	7/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 11.99 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10813 FINCHER, JOEL TIBS TEMPORARY INCOME BENEFITS 214 LAS LOMAS SAN ANGELO TX 76903	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 212-3348 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 6118.74 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9682 FIRE SMART PROMOTIONS ONE BEISTLE PLAZA SHIPPENSBURG PA 17257	7/20/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (877) 387-4287 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 560.00 1060.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9467 FIRST FINANCIAL BANK, N. A. 301 W BEAUREGARD SAN ANGELO TX 76903	8/29/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 49220.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2390 FIRST TITLE CO P. O. BOX 5349 SAN ANGELO TX 76902	8/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 653-1421 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 79.00 4993.00 4893.00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10825 FIRST UNITED METHODIST CHURCH PO BOX 525 BALLINGER TX 76821	8/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1500.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
383 FISCHER MD, DUNCAN K 3515 EXECUTIVE DRIVE SAN ANGELO TX 76904	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 947-2525 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 89212.68 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	8/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (412) 490-8300 FAX # (412) 490-8890 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1674.74 9283.64 10300.36 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5475 FLINT TRADING INC PO BOX 603527 CHARLOTTE NC 282603527	9/06/17 SHIP VIA	N (336) 475-6600 FAX # (336) 475-7900 AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	9946.70	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	10826.26	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
5565 FOREMOST PROMOTIONS 1270 GLEN AVENUE MOORESTOWN NJ 08057	7/20/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	431-3473 .00 841.13 183.25 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8895 FOUR SEASONS EQUIPMENT INC P.O. BOX 691528 HOUSTON TX 772691528	7/26/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (866) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	270-1700 .00 8074.25 .00 .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	8/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 6315.57 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	8/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (814) FAX # (814) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	346-7205 346-7047 .00 2292.42 .00 .00	CYNTHIA LINNEN 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	8/28/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %	N (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	797-8281 .00 10119.00 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	8/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (713) FAX # (713) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	772-5511 995-0541 3902.58 163356.98 138498.48 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
390 FREESE AND NICHOLS PO BOX 980004 FORT WORTH TX 76198	9/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	735-7300 247829.79 440216.09 341036.12 .00	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	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (806) FAX # (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	795-2453 797-2104 .00 2249.05 4309.50 .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	6/29/17 SHIP VIA	N (325) FAX # (325) AMT ON ORDER	655-6700 486-9401 .00	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	124148.70	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	101898.60	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9335 GE ANALYTICAL INSTRUMENTS, INC 13256 COLLECTIONS CNTR DR CHICAGO IL 60693	8/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	2178.00 2090.92 3985.83 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10844 GEORGIA EXPOSITION MFG CORP 3355 MARTIN FARM RD SUWANEE GA 30024	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 5936.57 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10668 GERON TIBBS, DAVID T. TEMPORARY INCOME BENEFITS 2037 SADDLESIDE RD. SAN ANGELO TX 76904	8/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	374-7440 .00 14311.26 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1230 GFOAT 1821 RUTHERFORD LANE STE 400 AUSTIN TX 787545128	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 80.00 80.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
434 GREEN SAND & GRAVEL PO BOX 2791 SAN ANGELO TX 76902	9/08/17 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	944-8008 2100.00 9877.00 5639.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10574 GREEN TIBBS, DAVID TEMPORARY INCOME BENEFITS 310 E. 38TH ST. SAN ANGELO TX 76903	7/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	300-1242 .00 2344.81 1427.26 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
435 GUTIERREZ FUNERAL HOME 1002 NORTH OAKES ST SAN ANGELO TX 76903	7/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	653-5995 .00 1439.75 900.00 .00	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	8/25/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %	N (800) FAX # (970) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	227-4224 669-2932 465.20 25968.86 95679.14 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7197 HALFF ASSOCIATES P O BOX 910259 DALLAS TX 753910259	9/12/17 SHIP VIA	N AMT ON ORDER	243290.80	H WAYNE COOPER TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	143561.58	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	242392.62	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
452 HALFMANN APPRAISALS 133 W CONCHO STE 203 SAN ANGELO TX 76903	7/19/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 54150.00 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
10300 HARPER FUNERAL HOME LLC 2606 SOUTHLAND BLVD. SAN ANGELO TX 76904	7/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 1800.00 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
441 HARRISON ROOFING CO INC P.O. BOX 142 SAN ANGELO TX 76902	8/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 106.92 YTD PURCHASE 16138.00 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	8/29/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) FAX # (325) AMT ON ORDER 72.90 YTD PURCHASE 2353.11 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	8/31/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (254) FAX # (254) AMT ON ORDER 34180.60 YTD PURCHASE 361214.44 PREV YR PRCH 540976.24 TAX %: .00	772-7910 776-0004	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10001 HEALTH MANAGEMENT SYSTEMS AETNA HEALTH PLANS DEPT CODE: AETNA: PO BOX 28 NEW YORK NY 100878727	7/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (716) FAX # (716) AMT ON ORDER .00 YTD PURCHASE 411.79 PREV YR PRCH .00 TAX %: .00	332-3900 853-6693	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1824 HEAVENLY DONUTS 3917 HIGH MEADOW SAN ANGELO TX 76904	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER .00 YTD PURCHASE 109.19 PREV YR PRCH .00 TAX %: .00	659-4477	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	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 12912.78 PREV YR PRCH 15162.72 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8318 HELENA CHEMICAL CO P.O. BOX 846350 DALLAS TX 75284	9/12/17 SHIP VIA	N (800) FAX # (210) AMT ON ORDER 2943.60	651-3552 651-4490	CORBY WHITE TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	22706.90	CREDI T L I M I T	0
QUAL I DX - -		PREV YR PRCH	23915.42	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
449 HELENA CHEMICAL CO-VERI BEST PO BOX 578 VERI BEST TX 76886	8/16/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER 1312.54 YTD PURCHASE 14775.01 PREV YR PRCH 10100.70 TAX % .00	655-3014 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	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (800) FAX # (775) AMT ON ORDER 4012.54 YTD PURCHASE 23253.71 PREV YR PRCH 24295.14 TAX % .00	972-2611 327-3271	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10233 HILITE AIRFIELD SERVICES, LLC 18249 HILITE DRIVE ADAMS CENTER NY 13606	6/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (315) FAX # (315) AMT ON ORDER 495.63 YTD PURCHASE 26611.38 PREV YR PRCH 24595.50 TAX % .00	583-6111 583-5807	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2235 HIGHLAND COUNCIL FOR THE DEAF PO BOX 1935 BIG SPRINGS TX 797211935	8/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (800) FAX # (915) AMT ON ORDER .00 YTD PURCHASE 600.00 PREV YR PRCH .00 TAX % .00	456-5094 267-6268	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1992 HOHMANN COMMERCIAL REFRIGERATI 1069 TEMPLIN ROAD SAN ANGELO TX 76904	6/29/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (915) FAX # (915) AMT ON ORDER .00 YTD PURCHASE 3600.00 PREV YR PRCH 7450.00 TAX % .00	651-9660 651-9661	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8523 HOLIDAY CLEANERS HERRINGTON INC 2009 W. HARRIS SAN ANGELO TX 76901	9/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 1664.87 PREV YR PRCH 1117.19 TAX % .00	763-9812 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	6/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (214) AMT ON ORDER .00 YTD PURCHASE 48000.00 PREV YR PRCH 48000.00 TAX % .00	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	8/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (915) AMT ON ORDER .00 YTD PURCHASE 8334.00 PREV YR PRCH 7232.00 TAX % .00	953-1793	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2799 HOSEPOWER USA/ COMPLETE SAFETY BRIDGESTONE HOSEPOWER LLC 50 INDUSTRIAL LOOP N	7/12/17 SHIP VIA	N (800) FAX # (915) AMT ON ORDER 118.07	583-4673 367-9749	RHONDA X-104 NI COLE X- TERMS .00%/ 0 NET/ 30

ORANGE PARK	FL 32073	FOB		YTD PURCHASE	1547.44	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	3048.51	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
480 HOUSE OF CHEMICALS INC PO BOX 2354 SAN ANGELO TX 76903	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-8376 3078.41 23259.74 20654.74 .00	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	8/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 13788.50 4657.50 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6384 HUBER TECHNOLOGY, INC 9805 NORTHCROSS CENTER CO HUNTERSVILLE NC 28078	6/22/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (704) FAX # (704) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	949-1010 949-1020 .00 9334.02 2248.31 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7279 HYDRA STOP LLC 11700 S CICERO AVE ALSIP IL 60803	8/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (708) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	538-7867 389-5125 8272.42 46378.50 12008.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9497 IDENTIFIX, INC. 3056 E SUNSET RD., SUITE LAS VEGAS NV 891205702	9/11/17 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1428.00 1308.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
504 IDEXX DISTRIBUTION CORP PO BOX 101327 ATLANTA GA 303921327	8/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	548-6733 1014.37 10348.92 13134.41 .00	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	9/12/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-4255 .00 9103.30 7672.84 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6191 INGRAM CONCRETE LLC 4301 DANHIL DR BROWNWOOD TX 76801	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-3354 659-4613 328.28 26945.01 65222.17 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1761 INSTA TURF 4233 ST ANTHONY RD SAN ANGELO TX 76905	7/28/17 SHIP VIA	N (915) AMT ON ORDER	651-7631 .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	3220.91	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	4318.52	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
519 INSTACHECK/ CHECKSTAR P. O. BOX 5296 ABI LENE TX 79608	9/08/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 14922.67 25700.52 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
10624 INTERVENTI ONAL SPI NE&PAIN MGT ALLIANCE SPI NE & PAIN CEN PO BOX 11407 DEPT 2349 BI RMI NGHAM AL 352462349	7/06/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 2524.61 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
8420 I TERI S, INC 1700 CARNEGI E AVE #100 SANTA ANA CA 927055551	7/26/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %	N (949) FAX # (949) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	270-9615 270-9441 .00 23540.00 52685.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
9615 I 3SCREEN, LLC 9501 NORTHFI EL D BLVD DENVER CO 80238	8/14/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %	N (877) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	585-7366 .00 277.50 262.50 .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
6699 JACQUES, REBECCA A -- XX TX XX	7/14/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 432.45 412.54 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
10312 JETBRI DGE AMERI CA LIT LMAN GROUP INC PO BOX 12084 FORT WORTH TX 76110	8/11/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	5600.00 16950.00 15940.35 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
529 JIM BASS FORD INC PO BOX 3488 SAN ANGELO TX 76902	8/11/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	949-4621 223-6250 39.31 992220.45 835565.65 .00	DAVI D GRI FFI N TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
10623 KASI I NFRARED R. FI LI ON MANUFACTURI NG I PO BOX 895 CLAREMONT NH 03743	6/19/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %	N (800) FAX # (603) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	450-8602 865-1896 .00 190300.00 .00 .00	THOMAS W. ALLEN TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
1138 KEELI NG, GREG 401 E BEAUREGARD AVE SAN ANGELO TX 76901	8/09/17 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	13122.56	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	9488.30	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
539 KELLY MOORE PAINT 805 W AVE N SAN ANGELO TX 76902	9/06/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (877) 640-0806 FAX # (817) 799-3101 AMT ON ORDER 576.13 YTD PURCHASE 3921.68 PREV YR PRCH 6242.43 TAX % .00	640-0806 799-3101 576.13 3921.68 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	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 10332.00 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	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 20664.00 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	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 10332.00 11623.50 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
558 KING CONSULTANTS INC 1205 E 46TH STREET LUBBOCK TX 79404	7/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (806) 763-6157 FAX # (806) 763-6160 AMT ON ORDER 2550.00 YTD PURCHASE 3045.00 PREV YR PRCH 21886.48 TAX % .00	763-6157 763-6160 2550.00 3045.00 21886.48 .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	7/20/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) 651-6818 FAX # (325) 651-4876 AMT ON ORDER 1161.45 YTD PURCHASE 743.31 PREV YR PRCH 1314.85 TAX % .00	651-6818 651-4876 1161.45 743.31 1314.85 .00	SAN ANGELO OFFICE 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	8/29/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	589079.18 518357.28 620509.40 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1238 LANDON, KENNETH 2906 WACO ST SAN ANGELO TX 76901	8/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (915) 949-7693 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.10 99843.12 97734.92 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10835 LARA, ISAIAS 2410 DALLAS	8/24/17	N		

SAN ANGELO

TX 76901

SHIP VIA
FOB
QUAL I DX - -
ORDER DISCOUNT %

.00

AMT ON ORDER
YTD PURCHASE
PREV YR PRCH
TAX %

.00
1200.00
.00
.00

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

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
3831 LCRA ENVI RONMENTAL LAB SERVI CE PO BOX 301142 DALLAS TX 753031142	8/04/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT % .00	N (512) FAX # (512) AMT ON ORDER 1139.00 YTD PURCHASE 2819.29 PREV YR PRCH 876.00 TAX % .00	356-6022 356-6021	TINA CLOUD TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
9782 LEADS ONLINE LLC 6900 DALLAS PARKWAY, STE PLANONGELO TX 750244200	8/16/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT % .00	N AMT ON ORDER .00 YTD PURCHASE 6900.00 PREV YR PRCH 6900.00 TAX % .00		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
8492 LEXIS NEXIS- RISK DATA MGMT INC P. O. BOX 7247-6157 PHILADELPHIA PA 191706157	9/08/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT % .00	N AMT ON ORDER 609.85 YTD PURCHASE 6046.68 PREV YR PRCH 694.95 TAX % .00		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
9848 LIFE-ASSIST, INC 11277 SUNRISE PARK DRIVE RANCHO CORDOVA CA 95742	8/28/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT % .00	N AMT ON ORDER 907.21 YTD PURCHASE 4642.79 PREV YR PRCH 3299.67 TAX % .00		TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
7559 LIFT AIDS INC 1500 WEST PARK WAY EULESS TX 76040	7/13/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT % .00	N (800) FAX # (817) AMT ON ORDER .00 YTD PURCHASE 832.50 PREV YR PRCH 3340.13 TAX % .00	351-5483 835-0096	WES JONES TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
6596 LIGHTHOUSE UNIFORM 1532 15TH AVE WEST SEATTLE WA 98119	8/08/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT % .00	N (800) FAX # (206) AMT ON ORDER .00 YTD PURCHASE 110.65 PREV YR PRCH 277.05 TAX % .00	426-5225 282-5662	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
10397 LJA ENGINEERING, INC 2929 BRIARPARK DRIVE SUIT HOUSTON TX 77042	8/15/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT % .00	N AMT ON ORDER 41428.48 YTD PURCHASE 191162.36 PREV YR PRCH 245621.60 TAX % .00		TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
1029 LLOYD, GOSSELINK, BLEVINS, ROCHELLE, BALDWIN, TOWNSEND 816 CONGRESS AVENUE SUITE 1900 AUSTIN TX 78701	7/27/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT % .00	N (512) FAX # (512) AMT ON ORDER .00 YTD PURCHASE 592269.01 PREV YR PRCH 187400.94 TAX % .00	322-5800 472-0532	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 % .00
573 LONE STAR GASKET & SUPPLY INC ATTN ACCOUNTS RECEIVABLE PO BOX 2615	8/15/17 SHIP VIA	N (915) FAX # (915) AMT ON ORDER 1138.47	333-1615 334-8661	TERMS .00%/ 0 NET/ 30

ODESSA

TX 79760

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

. 00

YTD PURCHASE
PREV YR PRCH
TAX %:

771.95
549.78
. 00

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

0
0
. 00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
575 LONE STAR OVERNIGHT PO BOX X149225 AUSTIN TX 787149225	6/22/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	800-8984 .00 24.64 182.55 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10796 LOPREST WATER TREATMENT COMPANY 2825 FRANKLIN CANYON ROAD RODEO CA 94572	8/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 7855.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10827 LPA, INC. 114 CAVALLLOS STREET SAN ANTONIO TX 78204	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (210) FAX # (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	829-1737 829-1730 198715.00 25000.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5313 LUBBOCK SPORTS INC. 4202 W LOOP 289 LUBBOCK TX 79407	7/17/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	658-4737 947-1458 .00 530.00 36998.60 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10768 M&C FONSECA CONSTRUCTION CO IN 1901 PRAIRIE CREEK RD GRANITE SHOALS TX 78654	9/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	662647.44 349874.31 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5699 MACAULAY CONTROLS COMPANY PO BOX 890231 HOUSTON TX 772890231	7/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (281) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	282-0100 .00 13128.96 32660.38 .00	KARI HOLLWAY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5011 MACHINE WORK 108 S BELL SAN ANGELO TX 76903	8/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) FAX # (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	658-4800 658-7641 492.50 1379.54 2360.86 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1748 MACKENZIE, GILLIAN - TX -	7/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 176.84 79.48 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9263 MAILROOM FINANCE INC. TOTAL FUNDS BY HASLER PO BOX 30193	9/06/17 SHIP VIA	N (800) AMT ON ORDER	636-7678 2516.57	DAVID TERMS .00%/ 0 NET/ 30

TAMPA

FL 336303193

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

. 00

YTD PURCHASE
PREV YR PRCH
TAX %:

10583.43
10000.00
. 00

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

0
0
. 00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9258 MAIN STREET ANIMAL CLINIC 703 NORTH MAIN SAN ANGELO TX 76903	8/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1400.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1832 MAIN STREET STORAGE 5409 LAKE TRAIL CT SAN ANGELO TX 76904	7/19/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 949-6728 .00 540.00 540.00 .00	PAT ROSINBAUM TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10834 MARTIN TIBBS, JOHN TEMPORARY INCOME BENEFITS 3602 GEMINI DR. SAN ANGELO TX 76903	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 374-7392 .00 6034.48 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
597 MAYFIELD PAPER COMPANY INC PO BOX 3889 SAN ANGELO TX 76902	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-1444 (325) 653-7031 2425.47 50102.94 57295.01 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10810 MBJ UPHOLSTERY 6841 TEMPLIN #H SAN ANGELO TX 76904	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3025.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10836 MC ELECTRIC MARVIN R CLARK 817 CULWELL SAN ANGELO TX 76903	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 6056.72 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8885 MCCI P.O. BOX 2235 TALLAHASSEE FL 32316	6/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 342-2633 (850) 701-0715 .00 5989.20 5989.20 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
605 MCCOYS BUILDING SUPPLY 2031 LOOP 306 SAN ANGELO TX 76904	8/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 944-3100 (325) 944-9789 10.99 1246.65 1925.82 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6850 MCLAUGHLIN ADVERTISING 115 S. PARK ST SAN ANGELO TX 76901	9/11/17 SHIP VIA	N FAX # AMT ON ORDER	(325) 947-2595 (325) 223-5252 1559.69	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	82872.93	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	84559.45	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
1458 MCNICHOLS CO 10877 ROCKWALL RD DALLAS TX 752381213	7/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (214) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	349-3150 .00 4393.28 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9377 MEDSHARPS LLC PO BOX 91139 SAN ANTONIO TX 78209	8/02/17 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (866) FAX # (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	487-4733 653-2228 .00 1635.00 1170.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10640 MEDWAY INFUSION SERVICES, LLC 3123 EXECUTIVE DRIVE SAN ANGELO TX 76904	7/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 74658.33 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8530 METROPLEX PAIN MANAGEMENT, PA 1600 CENTRAL DR. 160 BEDFORD TX 760226029	8/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 5441.76 8133.55 .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	8/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	13653.00 45061.00 78982.16 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9866 MIDSTATE ENVIRONMENTAL SERVICE PO BOX 261180 CORPUS CHRISTI TX 78426	7/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 170.00 127.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6105 MIDWEST EMPLOYERS CASUALTY CO N W 5040 PO BOX 1450 MINEAPOLIS MN 554855040	7/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (636) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	449-7000 .00 89958.00 85224.00 .00	TERMS .00%/ 0 NET/ 10 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	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	125.67 29395.16 24408.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
32 MIKE VERFURTH ELECTRIC PO BOX 60948 SAN ANGELO TX 769060948	8/24/17 SHIP VIA BEST WAY	N (325) AMT ON ORDER	653-9271 2301.11	DAVID TERMS .00%/ 0 NET/ 30

FOB	DEST	YTD PURCHASE	3532.08	CREDI T L I M I T	0
QUAL I DX - -		PREV YR PRCH	19889.18	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	. 00	TAX %:	. 00	TAX 2 %:	. 00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
8766 MILLENIUM LAB OF CA INC. PO BOX 841773 DALLAS TX 75284	7/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3122.15 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5859 MILLER UNIFORMS & EMBLEMS, INC 826 RUTLAND DR AUSTIN TX 78758	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	302-5541 934.26 119782.85 68941.09 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10829 MILLER, LINDSAY 3706 E. 12TH STREET AUSTIN TX 78721	7/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 429.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9999996 MI SC VENDOR - CLAIMS NA NA TX NA	8/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1103.65 3548.96 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1293 MORRISON SUPPLY CO 321 SOUTH MAIN SAN ANGELO TX 76904	9/06/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	658-3000 658-5831 25857.82 116934.00 188799.76 .00	MI CHAEL BROWN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2929 MR BOOTS 2130 W BEAUREGARD SAN ANGELO TX 76901	9/05/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 6689.95 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	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	647-8168 .00 608.82 230.72 .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	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 36.47 21572.35 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	8/28/17 SHIP VIA DESTINATION	N (800) FAX # (888) AMT ON ORDER	292-7056 223-8690 276.25	TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	2635.61	CREDIT LIMIT	0
QUAL I DX	- -	PREV YR PRCH	17357.22	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
621 MYERS DRUG 29 S CHADBOURNE SAN ANGELO TX 76903	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	98.90 38323.04 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	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	949-7993 174799.23 890223.64 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	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	484.15 2679.85 2068.56 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10196 NCDA REGION VI - SOUTHWEST 1201 E. 8TH STREET MISSION TX 785725812	8/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 50.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9374 NEOPOST USA, INC DEPT 3689 PO BOX 123689 DALLAS TX 753123689	7/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	1786.96 1013.40 1218.08 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10717 NSTS SIGNS AND TRAFFIC SUPPLIE 2331 N. STATE HWY 46 STE 400 SEGUIN TX 78155	6/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1387.68 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5443 O'REILLY AUTO PARTS/ 2602 N BRYANT BLVD SAN ANGELO TX 76903	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	659-2670 255.96 1518.55 3980.08 .00	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	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 2475.00 .00 .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	8/28/17 SHIP VIA BEST WAY	N (325) AMT ON ORDER	224-4288 349.94-	CHRIS TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	585.70	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	248.04	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10762 OFFICEDESIGNS.COM DIRECT COMMERCE GROUP 722 LANDWEHR RD. NORTHBROOK IL 60062	7/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1498.00 .00 .00	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	8/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	2008.48 16440.16 13091.36 .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	8/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (918) FAX # (918) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	513-3234 513-3229 .00 50463.01 58341.50 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7015 ORROSQUETA, PETRA -- -- TX --	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 57.69 127.06 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4270 ORTHOFIX PO BOX 849806 DALLAS TX 752849806	6/16/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 4995.00 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10259 OSBURN ASSOCIATES, INC. PO BOX 912 LOGAN OH 43138	8/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (888) FAX # (740) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	672-8767 385-8016 3078.00 16171.10 7505.30 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
660 OTIS ELEVATOR COMPANY PO BOX 730400 DALLAS TX 753730400	8/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 21757.75 34359.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8646 PADILLA PAINTING 4510 OAK GROVE BLVD SAN ANGELO TX 76904	8/17/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	450-1515 .00 19467.00 .00 .00	JEFFREY PADILLA TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9257 PAIN MANAGEMENT OF TULSA, PC DEPARTMENT 147, PO BOX 21 TULSA OK 741211228	7/20/17 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	400.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	690.34	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
644 PALMER FEED & SUPPLY 1318 N CHADBOURNE SAN ANGELO TX 76903	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) FAX # (915) AMT ON ORDER 393.95 YTD PURCHASE 3554.39 PREV YR PRCH 2532.77 TAX %: .00	653-6765 659-0957	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2296 PALMER, JOHN TEMPORARY INCOME BENEFITS 4910 OAK GROVE BLVD SAN ANGELO TX 76904	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 11250.97 PREV YR PRCH .00 TAX %: .00		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	6/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (817) FAX # (817) AMT ON ORDER 7272.00 YTD PURCHASE 299202.00 PREV YR PRCH 2773.00 TAX %: .00	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	8/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER 11655.60 YTD PURCHASE 33344.40 PREV YR PRCH 17136.73 TAX %: .00	949-8894	MI KE RI CHARDSON TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10780 PAVEMENT RESTORATION INC 5423 N. 59TH ST. TAMPA FL 33610	7/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 747.00 YTD PURCHASE 23553.00 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9546 PAYFLEX SYSTEMS USA, INC 10802 FARNAM DRIVE SUITE OMAHA NE 68154	8/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (860) FAX # (860) AMT ON ORDER 1325.00 YTD PURCHASE 2875.00 PREV YR PRCH 2909.64 TAX %: .00	273-7543 907-4233	DEE ORTIZ TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4462 PEARSON EDUCATION P.O. BOX 409479 ATLANTA GA 303849479	8/28/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (800) AMT ON ORDER .00 YTD PURCHASE 4513.66 PREV YR PRCH 10278.94 TAX %: .00	922-0579 445-6991	DEE BARNHARD TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10390 PECKAR & ABRAMSON, P. C. 70 GRAND AVENUE RI VER EDGE NJ 07661	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 25216.92 YTD PURCHASE 45675.96 PREV YR PRCH 6859.62 TAX %: .00		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5429 PERMIAN CLAIM SERVICE P.O. BOX 4353 ODESSA TX 797604353	6/23/17 SHIP VIA	N AMT ON ORDER .00		TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	1695.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	2535.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8689 PETHEALTH SERVICES, INC. 3315 E. ALGONQUIN RD, SUI ROLLING MEADOWS IL 60008	8/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (866) FAX # (866) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	630-7387 440-8479 5800.00 4902.05 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9241 PHESCO INTERNATIONAL, LLC 7341 CARIBOU ST SAN ANTONIO TX 78238	7/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (210) FAX # (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	532-9331 532-9703 .00 5370.00 30286.85 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8585 PIONEER MFG CO. 4529 INDUSTRIAL PARKWAY CLEVELAND OH 44135	8/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	374-9113 808.50 3146.25 1468.50 .00	ELLEN REED TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9863 PLANTRONICS INC 345 ENCINAL STREET SANTA CRUZ CA 95060	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 177.40 410.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6156 PM RESOURCES, INC. (A/K/A VIRB DEPT. 3008 PO BOX 123008 DALLAS TX 753123008	8/11/17 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	447-5463 838-8778 .00 2899.20 1363.20 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4045 POLYDYNE INC PO BOX 279 1 CHEMICAL PLANT RD ATTN: BIDS & CONTRACTS RICEBORO GA 31323	8/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (912) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	848-7659 880-2078 42300.00 59220.00 25380.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1544 POSITIVE PROMOTIONS 15 GILLPIN AVENUE HAUPPAUGE NY 117888821	8/16/17 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	635-2666 200.75 375.42 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9478 POST HOC PRESS, LLC 505 WEST 12TH STREET SUITE 202 AUSTIN TX 78701	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 272.00 272.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
686 POWELL GLASS & MIRROR CO 13 E AVE K SAN ANGELO TX 76901	7/28/17 SHIP VIA	N (325) AMT ON ORDER	655-5188 23447.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	248.50	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	1726.13	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME				
8315 PREMIER FIRE & SAFETY 2455 RANEY SAN ANGELO TX 76901	8/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	949-2627 949-2627 .00 638.10 340.75 .00	TERRI COX 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	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	6719.00 37947.00 33014.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30	0	0	.00
7635 PUBLIC AGENCY RETIREMENT SERVI 5141 CALIFORNIA AVE SUITE 150 IRVINE CA 926173069	8/16/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (949) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	250-6369 428.27 4381.35 4158.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30	0	0	.00
8254 PUBLIC ENGINES, INC 756 EAST WINCHESTER ST SUITE 150 MURRAY UT 84107	8/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (801) FAX # (801) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	828-2715 665-1622 .00 2865.60 2388.00 .00	KATIE ATKINSON TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30	0	0	.00
154 PURVIS INDUSTRIES PO BOX 540757 DALLAS TX 753540757	8/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (214) FAX # (214) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	358-5588 358-5589 124.87 14091.85 16386.83 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0	0	0	.00
688 Q'S PRINTING & DESIGN 20 HOWARD STREET SAN ANGELO TX 76901	8/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	944-2942 944-0994 .00 4008.60 159.10 .00	GINA FEDEREG TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30	0	0	.00
8678 QUADMED, INC P.O. BOX 550773 JACKSONVILLE FL 322550773	8/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	1109.95 9772.85 24223.23 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 0	0	0	.00
10753 QUALITY SWITCHGEAR INC. PO BOX 530 VALLEY VIEW TX 76272	6/22/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 11080.47 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %	NET/ 30	0	0	.00
10833 QUEANDRO TIBS, QUARLES TEMPORARY INCOME BENEFITS 2901 SUNSET DR. #39 G	9/11/17 SHIP VIA	N (214) AMT ON ORDER	505-6081 .00	TERMS .00%/ 0	NET/ 10			

SAN ANGELO

TX 76904

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

. 00

YTD PURCHASE
PREV YR PRCH
TAX %:

2659.72
. 00
. 00

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

0
0
. 00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
789 QUEST DI AGNOSTI CS PO BOX 740709 ATLANTA GA 303740709	8/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	345-2455 266.21 3075.43 2981.33 .00	TERMS .00%/ 0 NET/ 15 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10832 QUI SENBERRY TIBBS, BOBBY TEMPORARY INCOME BENEFITS 1021 N. JACKSON SAN ANGELO TX 76901	8/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	340-8456 .00 193.83 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4808 R M ELECTRI CAL CONTRACTOR, INC. PO BOX 1550 SAN ANGELO TX 76902	7/10/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	277-8018 658-2786 3328.89 8235.00 10384.45 .00	RODNEY MAYBERRY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10062 RAFTELIS FINANCIAL CONSULTANTS 227 WEST TRADE ST. STE 1400 CHARLOTTEE NC 28202	6/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	8364.01 21635.99 38828.30 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8209 RAMTECH BUILDING SYSTEMS, INC. 1400 HIGHWAY 287 SOUTH MANSFIELD TX 76063	7/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	568-9376 .00 128202.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
706 RANGEL PRINTING 1502 W BEAUREGARD SAN ANGELO TX 76902	8/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-9889 655-4053 1490.00 8552.07 7689.44 .00	TERMS .00%/ 10 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6387 REAL COMP 13284 POND SPRINGS ROAD SUITE 101 AUSTIN TX 78729	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	580-8300 .00 1188.00 1188.00 .00	MARSHA KRUEGER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8808 RECON ENGINEERING, INC 12402 BURTYWOOD TRAIL AUSTIN TX 78750	7/20/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	560-2088 .00 2000.00 500.00 .00	EDWARD INGRAM TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
722 RED WING SHOE STORE 3306 KNI CKERBOCKER RD SAN ANGELO TX 76904	9/05/17 SHIP VIA	N (325) AMT ON ORDER	949-1804 .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	5532.17	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	5280.18	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
719 REECE ALBERT INC 3001 FOSTER STREET SAN ANGELO TX 76902	8/29/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 653-1241 FAX # (325) 653-6086 AMT ON ORDER 4009745.64 YTD PURCHASE 3113666.88 PREV YR PRCH .00 TAX %: .00	(325) 653-1241 653-6086 4009745.64 3113666.88 .00 .00	MI KE SCHMI DT 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	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 658-7521 AMT ON ORDER 34825.56 YTD PURCHASE 115636.93 PREV YR PRCH 129103.12 TAX %: .00	(325) 658-7521 34825.56 115636.93 129103.12 .00	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	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 129126.47 YTD PURCHASE 169114.35 PREV YR PRCH 267775.31 TAX %: .00	129126.47 169114.35 267775.31 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10431 RIVER ROAD AGGREGATES 6474 HWY 87 NORTH SIDEVIEW SAN ANGELO TX 76901	8/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 9871.00 YTD PURCHASE 2629.00 PREV YR PRCH 1195.60 TAX %: .00	9871.00 2629.00 1195.60 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
586 ROBERT MADDEN INC PO BOX 64360 LUBBOCK TX 794644360	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (806) 797-4251 AMT ON ORDER 300.37 YTD PURCHASE 3996.01 PREV YR PRCH 3681.50 TAX %: .00	(806) 797-4251 300.37 3996.01 3681.50 .00	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	8/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 655-8121 AMT ON ORDER .00 YTD PURCHASE 8100.00 PREV YR PRCH 3450.00 TAX %: .00	(325) 655-8121 .00 8100.00 3450.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7960 RONALD R WAGNER & CO LP PO BOX 354 KENDALLIA TX 78027	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (830) 336-2810 FAX # (830) 996-2820 AMT ON ORDER 1766138.59 YTD PURCHASE 736661.54 PREV YR PRCH 3420725.10 TAX %: .00	(830) 336-2810 996-2820 1766138.59 736661.54 3420725.10 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9670 S&M BUSINESSES, INC. 3875 E WHITESTONE BLVD CEDAR PARK TX 78613	8/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 113800.00 PREV YR PRCH .00 TAX %: .00	.00 113800.00 .00 .00	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	8/28/17 SHIP VIA BEST WAY	N AMT ON ORDER .00	.00	TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	4800.00	CREDIT LIMIT	0
QUAL I DX	- -	PREV YR PRCH	6600.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
7088 SAM S CLUB DIRECT PO BOX 30930 ATLANTA GA 303530930	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	362-6196 1282.65 34507.95 22109.61 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1837 SAN ANGELO COMMUNITY MEDICAL 3501 KNI CKERBOCKER SAN ANGELO TX 76904	8/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	347-6546 947-6854 51822.39 278177.61 357534.84 .00	BILL WORLEY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9454 SAN ANGELO EMERGENCY MEDICAL ASSOC, PA P.O. BOX 732188 DALLAS TX 753732188	9/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (888) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	703-3301 .00 2255.81 3296.14 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10650 SAN ANGELO HOME HEALTH WEST TEXAS HEALTHCARE LLC 423 S. IRVING ST SAN ANGELO TX 76903	6/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1980.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
739 SAN ANGELO INDEPENDENT SCHOOL DISTRICT 1621 UNIVERSITY SAN ANGELO TX 76904	7/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 3893.50 13150.43 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8064 SAN ANGELO LODGE 1717 WEST BEAUREGARD AVE SAN ANGELO TX 76901	7/17/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 12385.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
978 SAN ANGELO MEDICAL CENTER CENTER 3501 KNI CKERBOCKER RD SAN ANGELO TX 76904	9/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 107981.86 67547.78 .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10441 SAN ANGELO PERFORMING ARTS COA 221 S. IRVING ST SAN ANGELO TX 76903	7/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	4029223.25 7144876.85 1599231.90 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
735 SAN ANGELO STANDARD TIMES PO BOX 5111 SAN ANGELO TX 76902	9/12/17 SHIP VIA	N (325) AMT ON ORDER	653-1221 4439.20	TERMS .00%/ 10 NET/ 0

FOB		YTD PURCHASE	20498.02	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	23749.12	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
7106 SAN ANGELO SUMMIT ORTHOPEDICS 3150 APPALOOSA CIRCLE SAN ANGELO TX 76901	9/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	227-8309 .00 20044.13 14527.88 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6136 SAN ANTONIO ORTHOPAEDIC GROUP P.O. BOX 2516 SAN ANTONIO TX 78299	6/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 338.22 10038.16 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3540 SAN-TEX SERVICES INC 64 E AVE K SAN ANGELO TX 76903	8/04/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	657-8188 657-8188 80.00 1067.40 631.56 .00	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	8/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	942-8188 942-8815 6643.61 33356.39 26370.90 .00	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	8/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 15769.35 507.04 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
762 SCHERZ LANDSCAPE CO 2225 KNIKERBOCKER RD SAN ANGELO TX 76904	6/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	944-0511 .00 8386.01 12359.40 .00	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	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	252631.60 39685.98 45840.52 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1501 SETCOM CORPORATION 3019 ALVIN DEVANE BLVD. SUITE 560 AUSTIN TX 78741	8/08/17 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (650) FAX # (650) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	965-8020 965-1193 .00 586.59 69.26 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6072 SHAFFER FUNERAL HOME 8009 HWY 87 N SAN ANGELO TX 76901	8/02/17 SHIP VIA	N (325) FAX # (325) AMT ON ORDER	481-3131 481-3131 .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	7822.71	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	5400.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
763 SHANNON CLINIC BOX 22000 SAN ANGELO TX 769027200	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 58699.04 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	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	2442.33 43981.59 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	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	657-5020 .00 147245.08 127292.73 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
768 SHERMAN WILLIAMS 10 N FILMORE SAN ANGELO TX 76901	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	944-4521 774.77 3746.53 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	9/07/17 SHIP VIA BEST WAY FOB SAN ANGELO, TX QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	543-8358 329-2982 98941.46 24173.40 71112.25 .00	SUSAN PARKEN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
772 SHIPPI NG POINT 1300 W BEAUREGARD SAN ANGELO TX 76901	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	942-7082 655-2963 325.88 6634.33 8169.51 .00	TERMS .00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3325 SHIRLEY'S AUTO REPAIR INC 1020 E 19TH STREET SAN ANGELO TX 76903	8/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-6357 655-3612 15661.92 34338.08 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	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (512) FAX # (281) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	272-8484 219-2560 .20 4728.64 21148.96 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10600 SINGLETON ASSOCIATES, PA PO BOX 4346 DEPT 808-1 HOUSTON TX 772104346	9/01/17 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	1740.22	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
7974 SITEONE LANDSCAPE SUPPLY, LLC 300 COLONIAL CENTER PKWY SUITE 600 ROSWELL GA 30076	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (949) FAX # (949) AMT ON ORDER .00 YTD PURCHASE 4584.89 PREV YR PRCH 6383.47 TAX %: .00	455-7465 455-7492	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6307 SKG ENGINEERING 706 SOUTH ABE SAN ANGELO TX 76903	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 18748.60 YTD PURCHASE 12999.00 PREV YR PRCH 21575.00 TAX %: .00	655-1288 657-8189	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2493 SMITH FLOORS 954 ARROYO SAN ANGELO TX 76903	6/16/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER 2400.01 YTD PURCHASE 11665.00 PREV YR PRCH 4672.00 TAX %: .00	942-6195	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	8/17/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (254) AMT ON ORDER .00 YTD PURCHASE 10537.00 PREV YR PRCH 19677.70 TAX %: .00	299-8909 776-0089	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
785 SMITH REAL ESTATE 116 S 7TH BALLINGER TX 76821	6/26/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER .00 YTD PURCHASE 3706.64 PREV YR PRCH 4800.00 TAX %: .00	365-2353	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8338 SOIL EXPRESS, LTD 166 FRONTIER PARKWAY PROSPER TX 75078	7/19/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 28162.06 PREV YR PRCH 45848.70 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10575 SOLIS, CRYSTAL MARIE 3581 DOMINION RIDGE SAN ANGELO TX 76904	6/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 117.76 PREV YR PRCH 53.74 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10823 SOUTH CONCHO MHC, LLC 11911 HILLTOP RD. SUITE 6 ARGYLE TX 76226	7/20/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 973.00 PREV YR PRCH .00 TAX %: .00	658-8676 655-4422	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2495 SPAVINS REIMB, GERALD 398 FLAT BRANCH TRAIL ELLIJAY GA 30540	8/14/17 SHIP VIA	N AMT ON ORDER .00		TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	426.64	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	301.05	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
1108 SPHERI ON CORP/ SAN ANGELO P. O. BOX 2538 SAN ANGELO TX 759022538	9/06/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (915) FAX # (915) AMT ON ORDER 738.43 YTD PURCHASE 24802.93 PREV YR PRCH 16250.65 TAX %: .00	944-4006 942-9833 738.43 24802.93 16250.65 .00	MARCI A MARTI N MALAVE TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8811 STAPLES ADVANTAGE DEPT DAL 3368 P. O. BOX 83689 CHI CAGO I L 606963689	9/12/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) FAX # (817) AMT ON ORDER 11319.15 YTD PURCHASE 94471.72 PREV YR PRCH 118827.15 TAX %: .00	866-1211 530-1298 11319.15 94471.72 118827.15 .00	RI C HARDI N TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7184 STERI CYCLE P. O. BOX 6575 CAROL STREAM I L 601976575	9/05/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1585.16 1277.52 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
164 STEVE BELL XX XX TX XX	7/28/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 8604.21 8363.15 .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8239 STONE RIVER PHARMACY SOLUTI ONS P. O. BOX 504591 ST LOUI S MO 63150	9/11/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 9633.46 17513.82 .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7204 SUDDEN LI NK 6710 HARTFORD AVE LUBBOCK TX 794136234	9/06/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-8911 254.08 3510.36 3992.07 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6329 SUNGARD HTE INC 1000 BUSINESS CENTER DR LAKE MARY FL 32746	8/31/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (407) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	304-3235 960.79 5449.21 73431.26 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10572 SUNOCO LLC PO BOX 206458 DALLAS TX 753206458	9/08/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	141.28 2423.94 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
5385 SUPERI OR SERVI CES 5556 US HWY 87 N. SAN ANGELO TX 76903	8/31/17 SHI P VI A	N (325) FAX # (325) AMT ON ORDER	223-5442 658-3602 20685.17	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	33752.29	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	139686.49	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
6803 SYMBOL ARTS 6083 SOUTH 1550 EAST OGDEN UT 84405	8/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (801) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	475-6000 .00 4090.00 3495.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
803 SYSCO FOOD SERVICES OF AUSTIN P O BOX 5910 LUBBOCK TX 79408	8/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	3212.63 77900.89 93238.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6325 TALX CORP 4076 PAYSHERE CIRCLE CHICAGO IL 60674	7/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (314) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	214-7129 96.92 1403.08 1362.20 .00	DANIELLE MUELLER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10789 TARRANT PATHOLOGY ASSOCIATES PO BOX 2627 FORT WORTH TX 761132627	6/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 175.95 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9947 TASC PO BOX 88278 MILWAUKEE WI 532880001	8/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	1396.00 12560.00 11472.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10761 TEAM DRIVE-AWAY, INC 23724 WEST 83RD TERRACE SHAWNEE KS 66227	7/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 20300.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7752 TECHLINE INC PO BOX 674005 DALLAS TX 752674005	7/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (512) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	833-5401 561-9902 .00 716.80 4589.60 .00	PHIL PHILLIPS 817-561-99 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
810 TERMINIX INTERNATIONAL 1829 FREELAND AVE SAN ANGELO TX 769013156	8/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-3305 356.04 2566.00 2204.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
816 TESSCO PO BOX 102885 ATLANTA GA 303682885	8/30/17 SHIP VIA	N (800) AMT ON ORDER	472-7373 1.01-	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	2568.10	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	7918.64	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9692 TESTANK, INC 8317 ROCK CANYON COURT FORT WORTH TX 76123	8/29/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 375.00 375.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10049 TEXAS A&M AGRILIFE EXTENSION ATTN DR SONJA SW GER 1229 N US HWY 281 STEPHENVILLE TX 76401	7/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 5000.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
839 TEXAS COMMUNICATIONS 902 ARROYO DR SAN ANGELO TX 76903	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	658-3566 659-1442 817.30 4539.93 25321.20 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
833 TEXAS FIRE CHIEFS ASSOC PO BOX 66700 AUSTIN TX 78766	8/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (800) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	435-9074 454-6350 .00 250.00 100.00 .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	6/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 1475.00 1875.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9949 THOMAS PORTER INC PO BOX 1548 SAN ANGELO TX 76902	7/20/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	2990.00 5945.00 65.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6273 THOMSON WEST WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 601976292	8/16/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	413-4449 825.08 5226.09 5438.68 .00	MATT BONHAM 915/413/4449 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
864 TIFCO INDUSTRIES P O BOX 40277 HOUSTON TX 772400277	8/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %	N (281) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	469-4800 .00 1990.75 3562.85 .00	TOM ZAGORSKI 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	6/22/17 SHIP VIA BEST WAY	N (816) FAX # (816) AMT ON ORDER	483-3400 483-3401 .00	TERMS .00%/ 0 NET/ 30

FOB	DESTI NATI ON	YTD PURCHASE	3012.92	CREDI T LI MI T	0
QUAL I DX - -		PREV YR PRCH	3477.07	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
853 TOM GREEN COUNTY APPRAISAL DISTRICT P O BOX 3307 SAN ANGELO TX 769023307	8/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 658-5575 35346.00 587637.00 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	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	187.25 8897.75 10054.57 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2210 TOM GREEN COUNTY ELECTIONS ADM 113 W BEAUREGARD SAN ANGELO TX 76903	7/17/17 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	659-6541 657-9226 .00 28503.12 60661.03 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
867 TRAFFIC PARTS INC PO BOX 60396 HOUSTON TX 772050396	7/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (281) FAX # (281) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	292-0066 292-0088 .00 852.00 7523.96 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9635 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION PO BOX 209047 DALLAS TX 75320	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 840.00 840.00 .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	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	80.00 3680.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
902 TWIN MOUNTAIN FENCE CO PO BOX 2240 SAN ANGELO TX 76902	6/16/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	944-8661 949-2047 14181.61 15450.00 37070.15 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7908 TYLER TECHNOLOGIES- INCODE DIVI PO BOX 203556 DALLAS TX 753203556	8/31/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	89702.00 61282.53 52238.41 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8655 TYMCO, INC. P. O. BOX 2368 WACO TX 76703	9/11/17 SHIP VIA	N (972) AMT ON ORDER	423-1423 .00	MATT WHITE TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	506350.00	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	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
6043 ULINE SHIPPING SUPPLIES 2200 S LAKESIDE DR WAUKEGAN IL 60085	6/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER .00 YTD PURCHASE 1134.06 PREV YR PRCH 194.80 TAX %: .00	295-5510	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	8/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 2379.18 YTD PURCHASE 20764.35 PREV YR PRCH 22394.33 TAX %: .00	651-4626 651-8657	ALEX_VILLASANA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9370 UNIFIRST-UNIFORM LEASING 6305 HWY 277 SAN ANGELO TX 76904	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 4573.03 YTD PURCHASE 31647.61 PREV YR PRCH 42457.67 TAX %: .00	651-4626 651-8657	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	8/29/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 76.62 YTD PURCHASE 125.01 PREV YR PRCH 264.82 TAX %: .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	7/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER 3862.50 YTD PURCHASE 52672.50 PREV YR PRCH 85235.00 TAX %: .00	872-6277	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2780 USA BLUEBOOK PO BOX 9004 GURNEE IL 600319004	8/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (847) AMT ON ORDER 2284.35 YTD PURCHASE 13586.66 PREV YR PRCH 5448.04 TAX %: .00	548-1234 272-8914	MIKE KACHURIK TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10805 VALLEY VET SUPPLY VALLEY VET CLINIC, LTD. 1118 PONY EXPRESS HWY MARYSVILLE KS 66508	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 12337.64 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4100 VERI CHECK PO BOX 3177 ABILENE TX 76904	8/22/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (888) AMT ON ORDER .00 YTD PURCHASE 3486.63 PREV YR PRCH 2890.43 TAX %: .00	676-7400	TAMIE MCCULOCK EXT 117 TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7122 VERMEER EQUIPMENT OF TEXAS INC 3025 N STATE HWY 161 IRVING TX 75062	6/30/17 SHIP VIA	N (800) FAX # (512) AMT ON ORDER .00	737-0091 244-0857	TERRY SCHEXNAYDER TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	88825.00	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	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
4463 VERSALIFT PO BOX 20368 WACO TX 76702	7/26/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (800) 639-4005 FAX # (254) 399-2100 AMT ON ORDER .00 YTD PURCHASE 15745.00 PREV YR PRCH 22221.00 TAX % .00	639-4005 399-2100 15745.00 22221.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8856 VISICOM GROUP, INC 3550 S. BRYANT BLVD SAN ANGELO TX 76903	8/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) 223-3000 FAX # (325) 223-3021 AMT ON ORDER .00 YTD PURCHASE 670.00 PREV YR PRCH .00 TAX % .00	223-3000 223-3021 .00 670.00 .00 .00	MATT FRYAR TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10808 VRETIS, JAMES 13996 DEER RUN ROAD CARLSBAD TX 76934	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER .00 YTD PURCHASE 12065.08 PREV YR PRCH .00 TAX % .00	.00 12065.08 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
3292 VULCAN SIGNS PO BOX 1850 FOLEY AL 36536	7/12/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (800) 633-6845 FAX # (251) 943-1544 AMT ON ORDER .00 YTD PURCHASE 14850.85 PREV YR PRCH 10457.61 TAX % .00	633-6845 943-1544 .00 14850.85 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	9/01/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (325) 561-8655 AMT ON ORDER 1140.92 YTD PURCHASE 64543.04 PREV YR PRCH 47363.39 TAX % .00	561-8655 1140.92 64543.04 47363.39 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7515 WALZ POSTAL SOLUTIONS 43234 BUSINESS PARK DR SUITE 107 TEMECULA CA 925903604	8/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (951) 491-6800 FAX # (951) 491-6595 AMT ON ORDER .00 YTD PURCHASE 417.50 PREV YR PRCH .00 TAX % .00	491-6800 491-6595 .00 417.50 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10033 WATER LOGISTICS, LLC 4989 OLD CHRISTOVAL RD SAN ANGELO TX 76904	7/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER .00 YTD PURCHASE 4905.00 PREV YR PRCH .00 TAX % .00	.00 4905.00 .00 .00	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	8/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER 9875.63 YTD PURCHASE 340209.53 PREV YR PRCH 348287.13 TAX % .00	9875.63 340209.53 348287.13 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8004 WATERMASTER IRRIGATION SUPPLY 6001 MARSHA SHARP FREEWAY LUBBOCK TX 79646	9/12/17 SHIP VIA	N AMT ON ORDER 7392.99	7392.99	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	2528.38	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10821 WATSON, LYNDIA MARIE 1301A N CR 1350 LUBBOCK TX 79416	7/20/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	3500.00 89.00 .00 .00	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	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 473-3800 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	729292.89 1170707.11 732401.42 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10391 WEAVER TECHNOLOGIES, LLC PO BOX 2779 FREDERICKSBURG TX 78624	8/31/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	72073.72 40407.10 90184.05 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9705 WELLCOMP PO BOX 204479 DALLAS TX 753204479	8/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (512) 371-8165 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 10713.50 10248.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
933 WEST CENTRAL WARELESS PO BOX 751 SAN ANGELO TX 76902	8/29/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 944-9016 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	1008.61 9517.90 5398.06 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
944 WEST TEXAS BEARING AND SUPPLY BOX 2140 SAN ANGELO TX 76902	8/15/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 653-3339 FAX # (325) 653-9128 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	157.65 58.91 33.03 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
939 WEST TEXAS FIRE EXTINGUISHER PO BOX 3085 SAN ANGELO TX 76902	9/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 655-5441 FAX # (325) 653-4111 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	5906.65 23827.92 28670.21 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1076 WEST TEXAS GAS INC (LOCAL) PO BOX 51140 MI DLAND TX 797101140	6/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) 682-4349 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	594.13 394.55 1358.30 .00	REMIT PAYMENTS TO TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4842 WEST TEXAS INDUSTRIALS ENGINES P. O. BOX 3771 SAN ANGELO TX 76902	7/28/17 SHIP VIA	N (915) 659-1555 FAX # (915) 486-0424 AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	3075.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9440 WEST TEXAS INTERPRETING NETWORK 536 W FM 2105 SAN ANGELO TX 76901	9/11/17 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT % .00	N (830) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	505-0110 .00 336.00 192.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
947 WEST TEXAS MEDICAL ASSOC 3555 KNI CKERBOCKER RD SAN ANGELO TX 76904	9/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 17176.04 4312.52 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
949 WEST TEXAS REHAB CENTER INS BILLING DEPT 4601 HARTFORD ABILENE TX 79605	9/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 5373.58 14529.63 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
952 WEST TEXAS STEEL & SUPPLY INC 6617 S US HWY 277 SAN ANGELO TX 76904	9/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	651-7322 1701.60 25665.37 28784.91 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
921 WESTERN INDUSTRIAL SUPPLY 2103 W 42ND STREET ODESSA TX 79764	8/23/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT % .00	N (432) FAX # (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	366-8873 366-1500 8589.76 59259.37 2521.40 .00	STEVE BEAVERS TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
928 WESTERN PRINTING COMPANY 51 N CHADBOURNE SAN ANGELO TX 76903	7/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	21.90 577.00 803.45 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
938 WESTLAKE HARDWARE PO BOX 219370 KANSAS CITY MO 641219370	9/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	942-6602 1394.69 26054.06 24224.29 .00	TERMS 5.00%/ 21 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10398 WILLIAMS, DANIEL E. 401 E BEAUREGARD SAN ANGELO TX 76903	7/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT % .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %	.00 10.94 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8756 WNFIELD SOLUTIONS, LLC NW 5902 PO BOX 1450	8/30/17 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

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VENDOR NUMBER NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10787 WORKER COMPENSATI ON RX SOLUTI O SERVRX, INC. PO BOX 654151 DALLAS TX 752654151	8/21/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (888) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	907-9770 .00 1019.81 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10416 WRIGHT, JARVIS A. PH. D. 421 WEST CONCHO AVE SAN ANGELO TX 76903	7/12/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 4500.00 2200.00 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8981 XYLEM WATER SOLUTIONS, U. S. A, 227 SOUTH DIVISON STREET ZELI ENOPLE PA 16063	8/22/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (724) FAX # (724) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	452-6300 452-1377 43126.80 132657.17 127348.62 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
2808 YELLOWHOUSE MACHI NERY COMPANY 6541 S HWY 277 SAN ANGELO TX 76904	8/31/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) FAX # (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	658-9878 763-3608 3600.00 14932.57 6751.42 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6805 ZOLL MEDI CAL CORPORATI ON 269 M ILL ROAD CHELMSFORD MA 018244105	9/08/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (978) FAX # (978) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	421-9655 421-0015 4458.23 50683.69 52475.80 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
807 3D' S PLUMBI NG&CONTRACTI NG I NC 6474 HWY 87 N SI DEVI EW ROAD SAN ANGELO TX 76901	9/06/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	653-4975 21075.06 63581.44 116192.09 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
3337 3M TBP7548 P. O. BOX 200715 DALLAS TX 753200715	9/06/17 SHI P VI A BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	553-1380 591-9293 1353.93 12285.00 14271.75 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00