

VENDOR LIST BY NAME
SELECT ALL VENDORS

VENDOR NUMBER	NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
4221	A M LEONARD INC PO BOX 816 241 FOX DR PIQUA OH 45356	4/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 543-8955 .00 3862.22 2525.46 .00	KIMBERLEY TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8065	A T S I 8157 US HIGHWAY 50 ATHENS OH 457019303	1/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(740) 592-2874 (740) 594-2875 .00 1341.87 686.96 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3492	A-TEX RESTAURANT SUPPLY INC 2008 SOUTH BRYANT SAN ANGELO TX 76903	2/27/18 SHIP VIA DESTINATION FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 224-8888 (325) 224-8110 .00 15799.44 3214.81 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4447	AAAE 601 MADISON ST SUITE 400 ALEXANDRIA VA 22314	2/27/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(703) 824-0500 (703) 820-1395 .00 11200.00 5600.00 .00	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	4/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 482-5188 84360.25 325667.75 190121.00 .00	TANERA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2947	ACCURATE BUSINESS MACHINES 2102 W AVENUE N SAN ANGELO TX 769044605	4/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 6326.00 5080.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
46	ACTION STAINLESS & ALLOYS INC P.O. BOX 650823 DALLAS TX 75267	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(972) 466-1500 .00 6410.10 13338.20 .00	LISA KELLY X121 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10176	ACZ LABORATORIES, INC. 2773 DOWNHILL DRIVE STEAMBOAT SPRINGS CO 80487	1/03/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1364.80 3691.20 6260.60 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
405	ADVANCED SERVICE GROUP INC 2724 NORTH CHADBOURNE SAN ANGELO TX 76903	3/28/18 SHIP VIA	N FAX # AMT ON ORDER	(325) 653-2616 (325) 658-3683 2493.91	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	31457.78	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	12020.86	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
5497	AEP RETAIL ENERGY ATTN MARY NEWMAN 930 W 19TH STREET SAN ANGELO TX 76903	4/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (888)	936-7136 41061.90 97496.84 60761.97 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8037	AFIX TECHNOLOGIES, INC. 205 NORTH WALNUT PITTSBURG KS 66726	1/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (620) (620)	232-6420 232-2606 .00 14406.00 7203.00 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
790	AIRGAS SOUTHWEST INC. 701 S IRVING SAN ANGELO TX 76903	4/09/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	658-3595 685.83 11343.45 3412.40 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7728	AIRPORT LIGHTING CO 108 FAIRGROUNDS DR MANLIUS NY 131042416	1/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (315) (315)	682-6460 682-6469 .00 5753.35 6071.10 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
565	AJ KOLLMYER & SON CORP 22 EAST AVENUE B SAN ANGELO TX 76901	3/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-9683 25.20 12021.77 6799.48 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3819	ALAMO VILLAGE APARTMENTS 4459 GREENVALLEY SAN ANGELO TX 76904	4/12/18 SHIP VIA LANDLORD FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915)	944-4822 .00 1461.30 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6425	ALAN PLUMMER ASSOC INC 1320 SOUTH UNIVERSITY DR SUITE 300 FORT WORTH TX 76107	4/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (512) (512)	452-5905 452-2325 433328.77 440834.68 1199935.55 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5268	ALL AMERICAN CHEVROLET OF S A 203 N BRYANT SAN ANGELO TX 76903	2/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	101.77 3854.19 931.53 .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	3/22/18 SHIP VIA	N (325)	944-0611 185.34-	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	13617.66	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
66 ALL-TEX IRRIGATION & SUPPLY 3727 S JACKSON SAN ANGELO TX 76903	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 949-1172 223-8642 11504.15 50477.67 22103.73 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10249 ALLSTATES COATINGS COMPANY 100 N. LEE DRIVE GLADWATER TX 75647	4/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	28652.40 109799.64 168542.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10794 ALPHA OMEGA WIRELESS, INC. 8708 S. CONGRESS AVE. SUITE B-260 AUSTIN TX 78745	12/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 55348.26 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
72 AMERICAN INSURANCE SERVICES ISO SERVICES INC 545 WASHINGTON BLVD PHILADELPHIA PA 191821859	3/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(212) 898-5615 .00 3048.00 2828.05 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1560 AMERICAN LEGION POST 572 P O BOX 704 SAN ANGELO TX 76902	2/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 655-7648 .00 62.20 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
79 AMERICAN SALES & SERVICE INC PO BOX 61610 SAN ANGELO TX 76906	4/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 658-5824 292.78 18815.46 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	3/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2812.00 4082.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
73 AMERIPRIDE/ODESSA PO BOX 695 BEMIDJI MN 566190695	4/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(432) 332-0469 333-5051 1917.36 44357.27 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	4/09/18 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	2100.95	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
94 ANGELO AWARDS 1809 W AVE N SAN ANGELO TX 76904	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	944-2302 49.80 1356.20 2068.65 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
95 ANGELO BOLT & INDUSTRIAL INC PO BOX 61593 SAN ANGELO TX 76906	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-0075 1308.03 57759.93 39318.75 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
97 ANGELO BUILDING SPECIALTIES 18 W HIGHLAND BLVD SAN ANGELO TX 76903	4/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-9350 FAX # (325) 658-8032 AMT ON ORDER .00 YTD PURCHASE 1600.72 PREV YR PRCH 1146.62 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
100 ANGELO GLASS & MIRROR 11 W WASHINGTON DR SAN ANGELO TX 76903	3/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-6769 FAX # (325) 658-8032 AMT ON ORDER 240.00 YTD PURCHASE 4107.90 PREV YR PRCH 1213.35 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11034 ANGELO MRI IRON HORSE AMIGOS LLC 4114 S JACKSON ST SAN ANGELO TX 76903	3/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	AMT ON ORDER .00 YTD PURCHASE 1197.00 PREV YR PRCH .00 TAX %: .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	4/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	657-0443 FAX # (325) 657-0994 AMT ON ORDER 10680.77 YTD PURCHASE 52635.54 PREV YR PRCH 18508.31 TAX %: .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	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	AMT ON ORDER .00 YTD PURCHASE 16030.57 PREV YR PRCH 8507.78 TAX %: .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	4/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-7554 887.41 2690.04 1947.62 .00	DORIS 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	3/26/18 SHIP VIA	N	AMT ON ORDER 219330.85	TERMS .00%/ 0 NET/ 0

AUSTIN

TX 78731

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

121598.15
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
3752	APPLIED CONCEPTS INC 2609 TECHNOLOGY DR PLANO TX 750747467	2/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 782-5537	AMT ON ORDER .00 YTD PURCHASE 377.97 PREV YR PRCH .00 TAX %: .00 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2588	ARDEN ARMS APARTMENTS 3755 ARDEN RD #2 SAN ANGELO TX 76901	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		AMT ON ORDER .00 YTD PURCHASE 575.00 PREV YR PRCH .00 TAX %: .00 TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11056	ARDEN RIDGE APTS. RREAF HOLDINGS LLC 3801 ARDEN RD SAN ANGELO TX 76901	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		AMT ON ORDER .00 YTD PURCHASE 522.54 PREV YR PRCH .00 TAX %: .00 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4002	ARMSTRONG ELECTRICAL SUPPLY CO 510 SOUTH THIRD ST. ABILENE TX 79602	4/05/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 672-5676	BROOKS AMT ON ORDER 204.02 YTD PURCHASE 7262.51 PREV YR PRCH 1305.29 TAX %: .00 TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9759	ARROW INTERNATIONAL PO BOX 60519 CHARLOTTE NC 282600519	4/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		AMT ON ORDER .00 YTD PURCHASE 15608.81 PREV YR PRCH 6124.25 TAX %: .00 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8324	ARROYO SQUARE APARTMENTS 2431 COLLEGE HILLS SAN ANGELO TX 76904	3/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		AMT ON ORDER .00 YTD PURCHASE 787.09 PREV YR PRCH .00 TAX %: .00 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6138	ASCO RENTAL/ODESSA 3412 KERMIT HIGHWAY ODESSA TX 79764	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(432) 337-2823	AMT ON ORDER 10835.64 YTD PURCHASE 269089.33 PREV YR PRCH 15615.51 TAX %: .00 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9669	ASSETWORKS LLC 998 OLD EAGLE SCHOOL RD SUITE 1215 WAYNE PA 19087	4/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		AMT ON ORDER 97922.58 YTD PURCHASE 354140.24 PREV YR PRCH 170020.77 TAX %: .00 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6640	ATMOS ENERGY PO BOX 790311 ST LOUIS MO 631790311	4/17/18 SHIP VIA	N	(800) 817-8090	AMT ON ORDER 27584.45 TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	201441.11	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	74776.71	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8117 AUSTIN TOOL INC 210 INDUSTRIAL BLVD AUSTIN TX 78745	1/23/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (512) 447-0102 AMT ON ORDER .00 YTD PURCHASE 4375.49 PREV YR PRCH 2919.80 TAX %: .00	(512) 447-4905 (512) 447-0102	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3696 B & H PHOTO & VIDEO PO BOX 3032 NEW YORK NY 101163032	1/29/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (212) 239-7760 AMT ON ORDER .00 YTD PURCHASE 5190.15 PREV YR PRCH 5813.00 TAX %: .00	(212) 239-7760 (800) 708-5444	JOSEPH BURKOWITZ TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7887 B & R CONSTRUCTION 15 S. JACKSON SAN ANGELO TX 76901	4/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 500.00 YTD PURCHASE 100388.84 PREV YR PRCH 112170.73 TAX %: .00	(325) 653-7162	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
193 B & W TRAILER COMPANY INC PO BOX 5277 SAN ANGELO TX 76902	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 459.96 YTD PURCHASE 2994.67 PREV YR PRCH 6154.52 TAX %: .00	(325) 653-9729	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10480 B-GREENER INDUSTRIAL CLEANERS ELIZABETH D. SLATE 7522 CAMPBELL RD #113223 DALLAS TX 75248	2/23/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 1552.91 PREV YR PRCH 1401.53 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8326 BATTERIES PLUS-RIO CONCHO ENER 4463 SUNSET DRIVE SAN ANGELO TX 76901	2/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) 942-9535 AMT ON ORDER 176.08 YTD PURCHASE 1649.26 PREV YR PRCH 3605.75 TAX %: .00	(325) 942-9597	RICHARD BROWN TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5489 BELLA VISTA APARTMENTS 4125 BEN FICKLIN RD SAN ANGELO TX 76901	1/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 2423.80 PREV YR PRCH .00 TAX %: .00	(915) 944-2552	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4057 BENT TREE APTS. 1625 SUNSET DRIVE SAN ANGELO TX 76904	1/05/18 SHIP VIA BEST WAY FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 583.00 YTD PURCHASE 1744.00 PREV YR PRCH .00 TAX %: .00	(325) 942-8171	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
152 BES TEX SALES CO PO BOX 664 SAN ANGELO TX 769020664	4/09/18 SHIP VIA	N AMT ON ORDER 1251.19	(325) 653-1300	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	6015.39	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	7832.84	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	NAME			LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6811	BIG COUNTRY T'S 2141 INDUSTRIAL AVE SAN ANGELO	TX	76904	1/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(325) 224-3232 .00 4805.32 1408.30 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1774	BIRK MONUMENTAL MFG 4102-12 COLISEUM DR SAN ANGELO	TX	76903	1/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 1360.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8594	BLACK HILLS AMMUNITION P.O. BOX 3090 RAPID CITY	SD	577093090	3/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(605) 348-5150 FAX # (605) 348-9827 .00 3725.00 .00 .00	MICHELLE 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	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(915) 949-6287 .00 5718.68 5201.70 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10952	BLOCK, ALAN L. 1218 WALLACE LN SAN ANGELO	TX	76905	1/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 1300.00 .00 .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	4/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 24487.47 90661.03 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	4/16/18 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %:	N	(800) 533-0523 7361.28 25110.19 21935.10 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10847	BRINKMAN, SAMUEL D. NEUROPSYCHOLOGY CLINIC 4755 HARTFORD ABILENE	TX	79605	4/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 1695.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
189	BROTHERTON PRODUCE 2301 N CHADBOURNE SAN ANGELO	TX	76903	2/06/18 SHIP VIA	N	(325) 655-3526 511.95	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	526.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	1431.81	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
3281	BROWNELL'S INC 200 SOUTH FRONT STREET MONTEZUMA IA 501711000	12/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (515) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(515) 623-5401 (515) 623-3896 .00 1448.22 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5495	BRUCKNER TRUCK SALES INC ABILE NORTH AMERICAN TRANS P.O. BOX 7247-6171 PHILADELPHIA PA 191706171	4/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 935-3317 (325) 793-2166 12895.06 89866.62 37420.92 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6452	BUDGET BLINDS 225 WEST TWOHIG SAN ANGELO TX 76903	1/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 658-6200 (325) 658-3623 .00 981.40 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10992	BUDGET BLINDS-SAN ANGELO GARGAN ENTERPRISE, INC 1917 KNICKERBOCKER RD SAN ANGELO TX 76904	3/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 748.60 .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	3/23/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-0069 1538.00 15544.60 7927.30 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
181	BUNYARD HASTY ELECTRIC, INC 2907 FOSTER SAN ANGELO TX 76904	2/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 657-8128 (325) 653-8117 23477.11 46950.06 36199.09 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9506	BUOY SERVICES, INC SURVIVAL AIR SYSTEMS 1420 OLD ANGELTON RD CLUTE TX 77531	1/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (979) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(979) 299-3399 (979) 299-3395 840.00 49773.26 1112.50 .00	DIANE RINN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
190	BWI-SCHULENBURG INC PO BOX 459 SCHULENBURG TX 78956	3/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(409) 743-4581 .00 19234.60 11590.16 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11028	BYLSMA, BRIAN C TIBS 117 CRESTVIEW DR TEMPORARY INCOME BENEFITS	4/16/18 SHIP VIA	N AMT ON ORDER	(325) 450-0811 .00	TERMS .00%/ 0 NET/ 10

SAN ANGELO

TX 76903

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

7304.00
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11011 BYO RECREATION, LLC 405 GOLFWAY WEST DRIVE, S ST. AUGUSTINE FL 32095	3/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 6964.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
201 CADDO ST WHEEL ALIGNMENT & BRAKE SHOP INC 811 CADDO SAN ANGELO TX 76901	4/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-3595 25.75 3389.32 1880.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
204 CAIN ELECTRICAL SUPPLY CORP PO BOX 2158 BIG SPRING TX 79721	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) 653-7749 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 658-2867 1231.13 67691.82 30721.40 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9408 CALLYO 2009 CORP CALLYO 402 N DIVISION ST CARSON CITY NV 89703	3/08/18 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(512) 843-0449 .00 1760.00 780.00 .00	LORI HAYNES TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4226 CAMPBELL PET CO PO BOX 122 BRUSH PRAIRE WA 98606	2/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) 228-6364 (360) 944-9999 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 1590.45 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2444 CAN-DOO BUDGET RENTALS 301 GOLIAD DR ABILENE TX 79601	4/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 638-1795 1436.60 11010.80 4356.46 .00	HEIDI TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8203 CAROLLO ENGINEERS PO BOX 4932 HOUSTON TX 772104932	2/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 166041.15 1014787.84 .00	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	4/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (888) 634-3473 (817) 399-1122 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 6420.00 111158.00 134192.55 .00	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	1/12/18 SHIP VIA	N AMT ON ORDER	637.50	TERMS .00%/ 0 NET/ 30

WINFIELD

KS 67156

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

8108.36
3991.93
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10602 CDM SMITH, INC. 75 STATE STREET SUITE 701 BOSTON MA 02109	2/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	3388.96 311071.04 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
212 CDW GOVERNMENT INC 75 REMITTANCE DR SUITE 1515 CHICAGO IL 606751515	3/28/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (877) 837-2705 FAX # (312) 705-9198 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	48.15- 119079.43 59995.31 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9364 CELLEBRITE USA, INC. 7 CAMPUS DRIVE STE 210 PARSIPPANY NJ 07054	2/05/18 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (201) 848-8552 FAX # (201) 848-9982 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2995.00 .00 .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	3/28/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 653-4222 FAX # (325) 653-5370 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 43073.21 19800.17 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10951 CERTSTAFFIX TRAINING CERTIFIED STAFFING SOLUTI PO BOX 865562 ORLANDO FL 328865562	1/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 5400.00 .00 .00	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	4/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (972) 880-1493 FAX # (972) 692-8642 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	591172.12 273694.47 240154.47 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3881 CHECKS/CHECKSTAR PO BOX 5296 ABILENE TX 79608	3/02/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (800) 550-1894 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2424.28 4426.45 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1290 CHECKSTAR P O BOX 5296 ABILENE TX 79608	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 64479.47 50162.53 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
292 CHUCK CORFIELD 63 N CHADBOURNE SAN ANGELO TX 76903	4/13/18 SHIP VIA BEST WAY	N (325) 949-5087 FAX # (325) 224-8067 AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	15778.17	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	33241.15	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8242	CISCO EQUIPMENT 620 N BELL ST SAN ANGELO	TX 76903	3/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325)	653-2121 797.61 18982.01 40831.08 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
238	CITY LUMBER & WHOLESALE PO BOX 1002 SAN ANGELO	TX 76902	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325)	653-1403 3314.67 69835.11 58575.40 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9792	CLARE'S HEATING & AIR CON 106 JOINER AVE SAN ANGELO	TX 76905	4/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	6198.21 124543.50 136276.79 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10954	CLEARWATER LABS, LLC PO BOX 80381 KELLER	TX 76244	1/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 3264.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7617	CLIA LABORATORY PROGRAM P.O. BOX 530882 ATLANTA	GA 303530882	2/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 300.00 150.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7799	CLIFF HOUSE APTS 1818 S HARRISON SAN ANGELO	TX 76904	4/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 610.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6825	CNA SURETY PO BOX 5077 SIOUX FALLS	SD 571175077	3/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 100.00 100.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
249	COLORADO RIVER MUNICIPAL WATER DISTRICT PO BOX 869 BIG SPRING	TX 797210869	4/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325)	267-6341 476784.84 2435481.78 1718564.47 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1369	COMPANY PRINTING 3419 KNICKERBOCKER SAN ANGELO	TX 76904	4/11/18 SHIP VIA	N (325)	949-9941 947-8113 .00	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	2890.63	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	1755.83	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10205	COMPTODAY PO BOX 27887 SALT LAKE CITY UT 84127	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(877) 730-2226 .00 4916.38 611.84 .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	3/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-1697 5463.27 4891.07 4121.39 .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	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 655-7373 14.99 27624.18 23528.94 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1514	CONCHO VALLEY C.O.G. P.O. BOX 60050 SAN ANGELO TX 76906	3/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 944-9666 (325) 944-9925 .00 4000.00 .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	4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 658-4146 (325) 653-8435 580.11 16501.35 22869.64 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
269	CONCHO VALLEY ELECTRIC COOPERATIVE INC PO BOX 3388 SAN ANGELO TX 769023388	4/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	146682.58 305438.25 214740.14 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10726	CONCHO VALLEY PAWS HUMANE SOCIETY OF TOM GRE 4001 SUNSET DR SUITE 1072 SAN ANGELO TX 76904	3/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	35000.00 60000.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5111	CONCHO VALLEY RADIATOR SERVICE 501 N MAIN ST SAN ANGELO TX 76903	3/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 655-5888 .00 22321.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8550	CONOLY, DONALD JOE 3210 SHADY HILL SAN ANGELO TX 76904	4/02/18 SHIP VIA	N AMT ON ORDER	580.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	2465.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	1885.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
276 CONSOLIDATED TRAFFIC CONTROLS PO BOX 151837 ARLINGTON TX 76015	1/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(817) 265-3421 274-3610 927.00 33389.00 23927.67 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2772 CONSTRUCTION SERVICES 4613 FUSSELMAN DRIVE SAN ANGELO TX 76903	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 255-8866 30156.00 16862.00 .00 .00	DWAIN STEWART TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11009 CONTROL SOLUTIONS, INC 35851 INDUSTRIAL WAY, SUI ST. HELENS OR 97051	3/19/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 101.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10615 COOPER EQUIPMENT COMPANY 17474 JUDSON ROAD SAN ANTONIO TX 78247	2/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 173828.85 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10865 CORE & MAIN LP PO BOX 28446 ST. LOUIS MO 631460946	4/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	73827.94 103475.46 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
294 CORLEY FREIGHTLINER INC COMMERCIAL BILLING SVC P.O. BOX 2201 DECATUR AL 35609	1/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 658-7595 658-7800 135025.60 591915.26 9594.88 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9309 COVERT TRACK GROUP, INC 9393 N 90TH ST. SUITE 108 SCOTTSDALE AZ 85258	12/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 5020.00 3020.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7875 CRESCENDO PROPERTIES P.O. BOX 61611 SAN ANGELO TX 76906	1/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 600.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8433 CROSS TEXAS SUPPLY LLC 4009 BEN FICKLIN ROAD SAN ANGELO TX 76903	4/13/18 SHIP VIA	N FAX # (325) AMT ON ORDER	(325) 651-1408 651-1806 1947.63	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	50533.84	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	127706.43	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8760 CROWN AWARDS 9 SKYLINE DR HAWTHORNE NY 10532	2/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 4311.39 2691.46 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
297 CRUSHED STONE & ASPHALT PO BOX 60693 SAN ANGELO TX 76906	4/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 655-4511 269472.93 215732.25 146147.46 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
298 CTWP 3730 FRANKLIN AVE WACO TX 76710	4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 658-1507 (325) 658-1680 6968.94 35147.08 21071.06 .00	MICHELLE GILBERT TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7700 DAILEY WELLS COMMUNICATIONS 3440 E HOUSTON ST SAN ANTONIO TX 78219	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	406.00 784886.08 4312713.03 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
302 DANCO ELECTRIC INC 2105 AUSTIN SAN ANGELO TX 76903	1/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	1000.00 2577.81 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9308 DARNELL CONSTRUCTION, LLC 4750 S. CHADBOURNE ST. SAN ANGELO TX 76904	4/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	2883709.95 1000480.05 869051.99 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7757 DATAPROSE 1451 N RICE AVE SUITE A OXNARD CA 93030	4/05/18 SHIP VIA 945 FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(805) 278-7430 110322.31 341254.06 223183.10 .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	4/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(210) 615-3415 (210) 615-2279 7301.25 23378.75 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	3/26/18 SHIP VIA BEST WAY	N FAX # AMT ON ORDER	(512) 513-9195 (512) 283-3617 2324.08-	KEVIN PRIOGLE EXT 5139195 TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	214391.41	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	182422.63	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR LIST BY NAME
SELECT ALL VENDORS

VENDOR NUMBER	NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10928	DELTA M CORPORATION 1003 LARSON DR. OAK RIDGE TN 37830	4/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3638.20 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8719	DIALTONE SERVICES, L.P. P.O. BOX 470910 SAN FRANCISCO CA 941470910	4/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	92.06 113.75 69.68 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1941	DIERSCHKE & DIERSCHKE 5026 KNICKERBOCKER RD SAN ANGELO TX 76904	4/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 652.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5722	DIGGER'S CEMETERY SERVICE P.O. BOX 1621 SAN ANGELO TX 76902	4/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 651-5405 1550.00 33575.00 22000.00 .00	RONNIE MC ENERY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10955	DIGITALBUYER DIGITAL MARKETING CORP 155 W. WASHINGTON BLVD STE 306 LOS ANGELES CA 90015	2/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2574.40 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
323	DIX KEY SHOP 204 N CHADBOURNE SAN ANGELO TX 76903	4/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-1562 532.96 10996.35 7440.05 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5414	DLT SOLUTIONS LLC. 2411 DULLES CORNER PARK SUITE 800 HERNDON VA 20171	4/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(703) 708-9656 (703) 709-8450 .00 11219.92 11229.95 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10864	DOOR CONTROL SERVICES, INC. 321 VZ CR 4500 BEN WHEELER TX 75754	2/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(888) 833-7857 (877) 888-5220 6887.79 2966.11 .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	4/16/18 SHIP VIA	N AMT ON ORDER	37500.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	131250.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	75000.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR LIST BY NAME
SELECT ALL VENDORS

VENDOR NUMBER	NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
329	DPC INDUSTRIES, INC PO BOX 301023 HOUSTON	4/03/18	N	(325) 236-6633	
	TX 753031023	SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	281702.44 321860.81 126979.99 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
368	E & R SUPPLY 1717 S CHADBOURNE SAN ANGELO	4/16/18	N	(325) 655-4166 (325) 658-3909	
	TX 76903	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	3390.51 22724.45 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	4/09/18	N		
	TX 76903	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	995.00 20865.74 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8790	EAGLE STORAGE 7682 FALCON LANE SAN ANGELO	12/21/17	N	(325) 234-0295 (815) 301-3351	KEITH COVEY
	TX 76901	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2985.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2168	ECOWATER SYSTEMS 1610 S OAKS SAN ANGELO	3/28/18	N	(325) 655-5525	
	TX 76903	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	180.00 648.00 360.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
350	EGGEMEYER, BOBBY %EGGEMEYER GENERAL STORE 35 E CONCHO AVE SAN ANGELO	3/22/18	N		
	TX 76903	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 525.00 500.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7215	ELLIOTT ELECTRIC SUPPLY 3448 SHERWOOD WAY SAN ANGELO	4/06/18	N	(325) 944-7321	MARIO VASQUEZ
	TX 76901	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	38.41 2698.13 5968.34 .00	TERMS 1.50%/ 45 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
971	ENER-TEL SERVICES INC 1911 S. BRYANT BLVD SAN ANGELO	4/18/18	N	(325) 658-8375 (325) 653-2936	
	TX 769038709	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	17671.11 614563.96 211741.39 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1004	ENNIS PAINT INC PO BOX 671185 DALLAS	1/31/18	N	(800) 331-8118 (800) 555-0217	ROXANNE CHAMBERS
	TX 752671185	SHIP VIA BEST WAY	AMT ON ORDER	142.89-	TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	18065.21	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	3647.50	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME			
7334	ENPROTEC HIBBS & TODD PO BOX 3097 ABILENE	TX 796043097	4/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (325) 691-0058 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 698-5560 691-0058 1284901.32 368348.68 12450.00 .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	2/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (843) 881-3964 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(843) 881-6560 881-3964 .00 5025.87 4623.21 .00	ADAM SCHMITZ TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:			.00
3278	ESRI INC 14100 SAN PEDRO AVENUE SUITE 210 SAN ANTONIO	TX 78232	3/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (210) 499-4112 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(210) 499-1044 (210) 499-4112 .00 40861.75 24564.21 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:			.00
10681	EVA'S GIFT SHOP EVA PATRICK 2025 SHERWOOD WAY SAN ANGELO	TX 76901	4/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 88.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:			.00
4167	EXCELLE PROPERTIES P.O. BOX 3244 SAN ANGELO	TX 76902	4/12/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 658-9032 .00 494.84 .00 .00	RACHEL JENSEN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:			.00
6019	EXPERIAN DEPARTMENT 1971 LOS ANGELES	CA 900881971	4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1187.90 747.16 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:			.00
8986	EYEMART EXPRESS, LTD 13800 SENLAC DR STE 200 FARMERS BRANCH	TX 75234	4/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 754.75 178.90 .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:			.00
1393	FAIRMOUNT TRUST 1116 W AVE N SAN ANGELO	TX 76901	4/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1000.00 25880.00 29090.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:			.00
3583	FARMER'S DAUGHTER 5433 BEN FICKLIN RD SAN ANGELO	TX 76903	4/06/18 SHIP VIA BEST WAY	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30			

FOB	SAN ANGELO	YTD PURCHASE	2734.21	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	7170.34	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8921 FASTSIGN OF SAN ANGELO 1736 SUNSET DRIVE SAN ANGELO TX 76904	3/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	3874.15 9767.25 355.25 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
376 FEDERAL EXPRESS CORP P.O. BOX 660481 DALLAS TX 752660481	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	622-1147 548-3020 2272.40 11914.66 8812.62 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3298 FERRARA FIRE APPARATUS INC PO BOX 249 HOLDEN LA 70744	1/08/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (225) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	443-9006 567-3098 .00 5517.85 5754.66 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9640 FILTREX INC 450 HAMBURG TURNPIKE WAYNE NJ 074742273	4/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1411.92 695.78 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10813 FINCHER, JOEL IIBS INCOME IMPAIRMENT BENEFIT 214 LAS LOMAS SAN ANGELO TX 76903	1/19/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	212-3348 .00 16214.84 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2390 FIRST TITLE CO P.O. BOX 5349 SAN ANGELO TX 76902	3/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	653-1421 288.00 7444.00 4893.00 .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	4/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	2000.00 5500.00 .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	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	947-2525 .00 122868.94 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	4/10/18 SHIP VIA	N (412) FAX # (412) AMT ON ORDER	490-8300 490-8890 90.84	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	25574.45	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	10300.36	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
5475 FLINT TRADING INC PO BOX 603527 CHARLOTTE NC 282603527	3/23/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (336) FAX # (336) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	475-6600 475-7900 286.14 35677.49 10826.26 .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	1/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (814) FAX # (814) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	346-7205 346-7047 .00 2799.45 .00 .00	CYNTHIA LINNON TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3930 FRANKLIN LEGAL PUBLISHING 2435 20TH STREET LUBBOCK TX 794111003	3/06/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	797-8281 1703.00 14416.00 7431.00 .00	KIRK FRANKLIN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4917 FRAZER BILT 7219 RAMPART STREET HOUSTON TX 77081	3/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (713) FAX # (713) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	772-5511 995-0541 159282.58 168116.06 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	4/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	735-7300 96322.33 609923.55 341036.12 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1541 G A AUTO GLASS OF SAN ANGELO 1017 WEST BEAUREGARD SAN ANGELO TX 76901	4/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	486-8585 658-1279 75.00 5295.00 1995.00 .00	MIKE TRAMMELL TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
393 GAGE VAN HORN & ASSOCIATES INC 2601 SE LOOP 289 LUBBOCK TX 79404	1/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (806) FAX # (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	795-2453 797-2104 .00 2652.44 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	3/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-6700 486-9401 13227.17 210371.53 101898.60 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
395 GALLS INC 24296 NETWORK PLACE CHICAGO IL 606731224	1/04/18 SHIP VIA	N (606) FAX # (606) AMT ON ORDER	266-7227 269-4360 243.66	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	14202.44	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	8903.45	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
2181 GARY DONALDSON ARCHITECT AIA 949 TURNER STREET SAN ANGELO TX 76903	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) 949-1306 AMT ON ORDER 28082.54 YTD PURCHASE 123817.46 PREV YR PRCH .00 TAX %: .00	(325) 655-4805 949-1306 28082.54 123817.46 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
CKS. INSURANCE WITH RISK 0/00/00 CKS. INSURANCE WITH RISK 0/00/00	500,000. OK FOR PROF. LIABILITY INSURANCE, PER TOM ADAMS.			
9335 GE ANALYTICAL INSTRUMENTS, INC 13256 COLLECTIONS CNTR DR CHICAGO IL 60693	4/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	9559.00 10015.14 3985.83 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8906 GE INTELLIGENT PLATFORMS, INC 2500 AUSTIN DRIVE CHARLOTTESVILLE VA 229118319	1/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	6871.00 41175.30 54985.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7897 GEAR CLEANING SOLUTIONS, LLC 2221 MANANA DR STE 190 DALLAS TX 75220	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(972) 740-9205 .00 2396.21 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6299 GENTLE TOUCH AUTO WASH #2 2122 PARKVIEW SAN ANGELO TX 76904	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 223-8107 8.00 375.00 1515.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7899 GRAYBAR 1601 S TREADAWAY ABILENE TX 79602	4/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) 672-2861 AMT ON ORDER .00 YTD PURCHASE 18348.22 PREV YR PRCH 2532.10 TAX %: .00	(325) 672-4521 .00 18348.22 2532.10 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
434 GREEN SAND & GRAVEL PO BOX 2791 SAN ANGELO TX 76902	4/12/18 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(915) 944-8008 2100.00 10726.98 5639.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10574 GREEN TIBS, DAVID TEMPORARY INCOME BENEFITS 310 E. 38TH ST. SAN ANGELO TX 76903	3/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 300-1242 .00 2584.51 1427.26 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00

VENDOR NUMBER	NAME			LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11058	GREEN, PATRICK 602 LOCUST SAN ANGELO	TX	76901	4/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1055.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8800	GREG PIERCE CONSTRUCTION 1825 ST MARY'S SAN ANGELO	TX	76904	3/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 245-6991 .00 32062.00 .00 .00	GREG PIERCE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
421	GT DISTRIBUTORS INC PO BOX 16080 AUSTIN	TX	78761	3/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 775-5996 (512) 453-6149 7775.96- 34370.13 26346.55 .00	5124518298 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	3/20/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 227-4224 (970) 669-2932 465.20 83805.32 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	3/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 239447.45 147404.93 242392.62 .00	H WAYNE COOPER TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
452	HALFMANN APPRAISALS 133 W CONCHO STE 203 SAN ANGELO	TX	76903	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 655-1278 (325) 658-7158 .00 63450.00 15200.00 .00	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	2/19/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2700.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10932	HARRELL'S, LLC PO BOX 807 LAKELAND	FL	33802	3/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 9475.31 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
441	HARRISON ROOFING CO INC P.O. BOX 142 SAN ANGELO	TX	76902	1/24/18 SHIP VIA	N FAX # AMT ON ORDER	(325) 653-6786 (325) 653-6787 8831.85	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	16716.52	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	102283.88	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
444	HAWKINS BATTERY SHOP 1102 S OAKES SAN ANGELO TX 76903		3/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 655-5319 (325) 655-4929 72.90 8339.41 10860.75 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	0 0 0 .00			
10001	HEALTH MANAGEMENT SYSTEMS AETNA HEALTH PLANS DEPT CODE:AETNA:PO BOX 28 NEW YORK NY 100878727		4/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(716) 332-3900 (716) 853-6693 .00 2597.29 .00 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	10 0 0 .00			
5541	HEARTLAND SERVICES 14212 OVERBROOK LEAWOOD KS 66224		2/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 527-8675 .00 8662.88 6532.80 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	30 0 0 .00			
188	HEB CHECK SERVICES DEPT 166 P.O. BOX 4346 HOUSTON TX 772100166		4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 15461.22 15162.72 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	30 0 0 .00			
8318	HELENA CHEMICAL CO P.O. BOX 846350 DALLAS TX 75284		3/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 651-3552 (210) 651-4490 .00 33350.00 23915.42 .00	CORBY WHITE TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	30 0 0 .00			
6415	HENRY SCHEIN 135 DURYEA RD MELVILLE NY 11747		4/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 972-2611 (775) 327-3271 6427.55 35132.18 24295.14 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	30 0 0 .00			
10233	HI LITE AIRFIELD SERVICES, LLC 18249 HI LITE DRIVE ADAMS CENTER NY 13606		3/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(315) 583-6111 (315) 583-5807 495.63 57392.38 24595.50 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	30 0 0 .00			
10956	HILL & MAC GUNWORKS, LLC 3120 ENGINEERING PARKWAY ALPHARETTA GA 30004		1/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 13832.00 .00 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	30 0 0 .00			
8523	HOLIDAY CLEANERS HERRINGTON INC 2009 W. HARRIS		4/06/18 SHIP VIA	N FAX # AMT ON ORDER	(325) 763-9812 (325) 944-3431 .00	GUS CASTRO TERMS .00%/ 0 NET/	0			

SAN ANGELO

TX 76901

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

2657.40
1117.19
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
7295	HOLMES MURPHY PO BOX 9207 DES MOINES	IA 503069207	3/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (214)	363-4433	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
476	HOME MOTORS INC 3828 CHRISTOVAL ROAD SAN ANGELO	TX 76904	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (915)	953-1793	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2799	HOSEPOWER USA/COMPLETE SAFETY BRIDGESTONE HOSEPOWER LLC 50 INDUSTRIAL LOOP N ORANGE PARK	FL 32073	3/19/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (800) (915)	583-4673 367-9749	RHONDA X-104 NICOLE X- TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
480	HOUSE OF CHEMICALS INC PO BOX 2354 SAN ANGELO	TX 76903	4/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325)	655-8376	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4001	HOWARD COLLEGE 3501 N US HIGHWAY 67 #601 SAN ANGELO	TX 769054609	2/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7279	HYDRA STOP LLC 11700 S CICERO AVE ALSIP	IL 60803	12/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (800) (708)	538-7867 389-5125	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10929	HYDROTEx PARTNERS, LTD. 12920 SENLAC DR. SUITE 190 FARMERS BRANCH	TX 75234	2/28/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10875	H2O PARTNERS, INC. PO BOX 160130 AUSTIN	TX 78716	1/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
504	IDEXX DISTRIBUTION CORP PO BOX 101327 ATLANTA	GA 303921327	3/20/18 SHIP VIA	N (800)	548-6733	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	17264.72	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	13134.41	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9639 IMAGE TREND, INC. 20855 KENSINGTON BLVD. LAKEVILLE MN 55044	2/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 21400.00 15700.00 .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	4/11/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-4255 15189.00 19878.67 7672.84 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9373 INFOR (US), INC PO BOX 847798 LOS ANGELES CA 900847798	3/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 5425.56 2633.25 .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	4/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-3354 (325) 659-4613 28747.78 58840.71 65222.17 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11000 INSIGHTS FOR PERFORMANCE LLC PO BOX 30076 GREENVILLE NC 27833	2/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3090.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
519 INSTACHECK/CHECKSTAR P.O. BOX 5296 ABILENE TX 79608	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 21714.17 25700.52 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11016 INSTALLNET INTERNATIONAL, INC. 2127 ESPEY COURT SUITE 300 CROFTON MD 21114	3/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 4000.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4760 INTERGRAPH CORPORATION 7104 SOLUTION CENTER CHICAGO IL 606777001	3/23/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (256) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(256) 730-1850 (256) 730-1163 568491.10 597019.04 73949.40 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10624 INTERVENTIONAL SPINE&PAIN MGT ALLIANCE SPINE & PAIN CEN PO BOX 11407 DEPT 2349	4/09/18 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

BIRMINGHAM

AL 352462349

FOB

QUAL IDX - -

ORDER DISCOUNT %:

.00

YTD PURCHASE

PREV YR PRCH

TAX %:

11519.43

.00

.00

CREDIT LIMIT

MINIMUM PRCH AMT

TAX 2 %:

0

0

.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8420 ITERIS, INC 1700 CARNEGIE AVE #100 SANTA ANA CA 927055551	2/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (949) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(949) 270-9615 (949) 270-9441 .00 23690.00 52685.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9615 I3SCREEN, LLC 9501 NORTHFIELD BLVD DENVER CO 80238	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(877) 585-7366 .00 453.75 262.50 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9191 JACOBS ENGINEERING GROUP, INC % BANK OF AMERICA 800 MARKET ST. LOCKBOX 18713F ST LOUIS MO 63150	1/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	5240.00 20960.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6699 JACQUES, REBECCA A -- XX TX XX	1/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 615.12 412.54 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6788 JBT AEROTECH, JETWAY SYSTEMS JOHN BEAN TECHNOLOGIES CO 1805 W. 2550 S. OGDEN UT 84401	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(801) 629-3107 .00 1799.40 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8776 JEA/ HYDROTECH ENGINEERING 6825 MANHATTAN BLVD SUITE 100 FORT WORTH TX 76120	1/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(817) 451-9000 (817) 451-9003 .00 8320.99 2364.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10312 JETBRIDGE AMERICA LITLMAN GROUP INC PO BOX 12084 FORT WORTH TX 76110	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 38788.95 15940.35 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
529 JIM BASS FORD INC PO BOX 3488 SAN ANGELO TX 76902	4/12/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 949-4621 (325) 223-6250 415034.31 1498170.93 835565.65 .00	DAVID GRIFFIN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8883 JOACHIM CONSTRUCTION 1417 S IRVING STREET SAN ANGELO TX 76903	1/05/18 SHIP VIA	N AMT ON ORDER	(325) 763-3224 .00	DANIEL CARDENAS TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	91800.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	72570.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
535 JOHNSON'S FUNERAL HOME 435 W BEAUREGARD SAN ANGELO TX 76903	1/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3600.00 3600.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6908 JONES & BARLETT PUBLISHERS P.O. BOX 847409 BOSTON MA 022847409	3/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (978) 443-5000 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(978) 443-8000 .00 908.55 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9372 KASBERG M.D., P.A., SAMUEL J 223 S ABE SAN ANGELO TX 76903	3/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1044.41 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1138 KEELING, GREG 401 E BEAUREGARD AVE SAN ANGELO TX 76901	4/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 24177.56 9488.30 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
539 KELLY MOORE PAINT 805 W AVE N SAN ANGELO TX 76902	4/06/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (877) 640-0806 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(817) 799-3101 .00 691.34 7380.49 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	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 17004.75 11623.50 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1272 KENNEDY, GEORGANA 12378 STONE KEY LANE SAN ANGELO TX 76904	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 34009.50 23247.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10159 KENNEDY, KAITLYN 12378 STONE KEY LANE SAN ANGELO TX 76904	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 17004.75 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	4/13/18	N FAX # (806) 763-6157 (806) 763-6160		

LUBBOCK

TX 79404

SHIP VIA
FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

AMT ON ORDER
YTD PURCHASE
PREV YR PRCH
TAX %:

.00
6215.00
21886.48
.00

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

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
5707 KINNEY ARCHITECTS AIA 378 W CONCHO AVENUE SAN ANGELO TX 76903	1/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-2900 9000.00 31220.81 32875.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1021 KISER CARPETS LLC 3220 W HOUSTON HARTE EXPY SAN ANGELO TX 76901	1/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	5900.00 2664.00 3740.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8058 KNOX CO 1601 W DEER VALLEY RD PHOENIX AZ 85027	3/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) 552-5669 (623) 687-2290 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 758.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
563 KNOX OIL FIELD SUPPLY INC P.O. BOX 60065 SAN ANGELO TX 76906	3/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) 651-6818 (325) 651-4876 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2969.14 1314.85 .00	SAN ANGELO OFFICE TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8264 KOBERLIN APARTMENTS 212 KOBERLIN SAN ANGELO TX 76903	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1645.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2464 KROHNE INC 7 DEERBORNE RD PEABODY MA 01980	3/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(978) 535-6060 .00 50359.48 52774.62 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8625 KSA ENGINEERS, INC 140 E. TYLER ST SUITE 600 LONGVIEW TX 75601	3/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	436565.78 670870.68 620509.40 .00	CARRIE MELTON TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10975 LAMBERT VET SUPPLY 714 5TH STREET FAIRBURY NE 68352	2/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	8526.23 3473.77 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10999 LAND PRIDE GREAT PLAINS MFG PO BOX 5060	4/06/18 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0

SALINA

KS 674025060

FOB

QUAL IDX - -

ORDER DISCOUNT %:

.00

YTD PURCHASE

PREV YR PRCH

TAX %:

8065.80

.00

.00

CREDIT LIMIT

MINIMUM PRCH AMT

TAX 2 %:

0

0

.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
1238 LANDON, KENNETH 2906 WACO ST SAN ANGELO TX 76901	3/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915)	949-7693 42644.25 159336.36 97734.92 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3831 LCRA ENVIRONMENTAL LAB SERVICE PO BOX 301142 DALLAS TX 753031142	3/20/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (512)	356-6022 356-6021 8738.00 6954.89 876.00 .00	TINA CLOUD TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9357 LDN CONSULTING LDN CONSULTING 13681 FM 725 SEQUIN TX 78155	4/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (512)	757-1607 .00 6000.00 1500.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9566 LENOVO (UNITED STATES) INC PO BOX 643055 PITTSBURGH PA 152643055	3/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (919)	804-6864 3900.00- 3726.00 5536.00 .00	KEITH MONROE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5877 LEXIS NEXIS MATTHEW BENDER 1275 BROADWAY ALBANY NY 12204	1/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 5669.52 56.44 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8492 LEXIS NEXIS-RISK DATA MGMT INC P.O. BOX 7247-6157 PHILADELPHIA PA 191706157	4/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 1084.85 11872.36 694.95 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9848 LIFE-ASSIST, INC 11277 SUNRISE PARK DRIVE RANCHO CORDOVA CA 95742	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 2442.05 9917.32 3299.67 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6596 LIGHTHOUSE UNIFORM 1532 15TH AVE WEST SEATTLE WA 98119	4/03/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) (206)	426-5225 282-5662 23966.22 5523.35 277.05 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10397 LJA ENGINEERING, INC 2929 BRIARPARK DRIVE SUIT HOUSTON TX 77042	3/29/18 SHIP VIA	N	35002.15	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	228238.69	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	245621.60	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
573 LONE STAR GASKET & SUPPLY INC ATTN ACCOUNTS RECEIVABLE PO BOX 2615 ODESSA TX 79760	3/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 333-1615 (915) 334-8661 797.22 1755.87 549.78 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10871 LONESTAR TRUCK GROUP SAN ANGEL LONESTAR FREIGHTLINER GRP 2051 HUGHES RD GRAPEVINE TX 76051	1/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	772.18 104119.13 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10910 LOUDERMILK, JOSHUA L. TIBS TEMPORARY INCOME BENEFITS 3964 TERRY TRAIL SAN ANGELO TX 76905	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 17002.75 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10827 LPA, INC. 114 CAVALLLOS STREET SAN ANTONIO TX 78204	1/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(210) 829-1737 (210) 829-1730 101161.50 122553.50 .00 .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	3/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	85277.37 927244.38 .00 .00	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	3/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 658-4800 (915) 658-7641 492.50 2324.54 2360.86 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9263 MAILROOM FINANCE INC. TOTAL FUNDS BY HASLER PO BOX 30193 TAMPA FL 336303193	3/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 636-7678 5551.94 15123.06 10000.00 .00	DAVID TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1832 MAIN STREET STORAGE 5409 LAKE TRAIL CT SAN ANGELO TX 76904	1/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 949-6728 .00 810.00 540.00 .00	PAT ROSINBAUM TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7524 MAPEL, RON 3119 CUMBERLAND SAN ANGELO TX 76904	12/15/17 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	418.46	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6308 MARIO MARTINEZ P.O. BOX 3513 SAN ANGELO TX 76902	4/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	658-1376 .00 1416.00 354.00 .00	MARIO MARTINEZ TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10102 MARQUEZ IIBS, DAVID IMPAIRMENT INCOME BENEFIT 1118 CULBERSON ST SAN ANGELO TX 76903	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 2654.33 3700.40 .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11001 MARTINEZ, ERICA TIBS TEMPORARY INCOME BENEFITS 2706 FIELD STREET SAN ANGELO TX 76901	3/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	374-0570 .00 3689.14 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8377 MARTINEZ, VICKIE XX XX TX XX	3/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 816.44 1246.69 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10939 MATLOCK BROTHERS, LLC PO BOX 5684 SAN ANGELO TX 76902	1/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 2112.50 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
597 MAYFIELD PAPER COMPANY INC PO BOX 3889 SAN ANGELO TX 76902	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) (325)	653-1444 653-7031 4420.12 87850.51 57295.01 .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	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	30802.00 33769.17 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11004 MCKESSON MEDICAL SURGICAL INC 9954 MAYLAND DR SUITE 4000 HENRICO VA 232331484	2/23/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	2072.24 927.76 .00 .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	4/12/18 SHIP VIA	N (325) (325)	947-2595 223-5252 2078.72	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	127788.12	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	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11042	MDK SERVICES MITCHELL KIRBY PO BOX 3278 SAN ANGELO TX 76902	4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	1579.00 1357.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10155	MEDIA RUSHWORKS, LLC DBA RUSHWORKS 800 PARKER SQUARE SUITE 200 FLOWER MOUND TX 75028	1/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 63633.00 142978.02 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9377	MEDSHARPS LLC PO BOX 91139 SAN ANTONIO TX 78209	4/06/18 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (866) 487-4733 FAX # (210) 653-2228 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3135.00 1170.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6312	METRO FIRE APPARATUS SPECIALIS 1745 PARANA DR HOUSTON TX 770807115	3/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (713) 692-0911 FAX # (713) 692-1591 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	1949.00 2826.00 4509.00 .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	4/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 6316.10 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	4/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	52798.00 69916.00 78982.16 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6193	MID TEX OF MIDLAND 5206 WEST WADLEY MIDLAND TX 79707	4/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (432) 697-2282 FAX # (432) 694-9627 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	2594688.00 1792055.00 2207368.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9866	MIDSTATE ENVIRONMENTAL SERVICE PO BOX 261180 CORPUS CHRISTI TX 78426	1/03/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	25.00 280.00 127.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9303	MIDWEST MEDICAL SUPPLY COMPANY MMS/MMS A MEDICAL SUPPLY SAINT LOUIS HOMECARE, INC.	4/17/18 SHIP VIA	N AMT ON ORDER	5788.80	TERMS .00%/ 0 NET/ 30

2675 SOLUTION CENTER		FOB		YTD PURCHASE	45561.36	CREDIT LIMIT	0
CHICAGO	IL 606772006	QUAL IDX - -		PREV YR PRCH	24408.80	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
32 MIKE VERFURTH ELECTRIC PO BOX 60948 SAN ANGELO TX 769060948	4/11/18 SHIP VIA BEST WAY FOB DEST QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	653-9271	DAVID
	AMT ON ORDER 3530.47 YTD PURCHASE 10802.72 PREV YR PRCH 19889.18 TAX %: .00			TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9844 MILLER NURSERY & TREE CO 6407 S US HWY 377 STEPHENVILLE TX 76401	2/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
	AMT ON ORDER .00 YTD PURCHASE 6635.00 PREV YR PRCH 5605.00 TAX %: .00			TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5859 MILLER UNIFORMS & EMBLEMS, INC 826 RUTLAND DR AUSTIN TX 78758	4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (512)	302-5541	
	AMT ON ORDER 12283.85 YTD PURCHASE 291185.35 PREV YR PRCH 68941.09 TAX %: .00			TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5898 MIRACLE RECREATION EQUIPMENT C 9020 PAYSHERE CIRCLE CHICAGO IL 60674	2/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (972) FAX # (972)	727-6283 727-7357	
	AMT ON ORDER .00 YTD PURCHASE 638.53 PREV YR PRCH .00 TAX %: .00			TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9999996 MISC VENDOR - CLAIMS NA NA TX NA	4/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
	AMT ON ORDER .00 YTD PURCHASE 1910.41 PREV YR PRCH 3548.96 TAX %: .00			TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10473 MOBOTREX INC. 109 WEST 55TH STREET DAVENPORT IA 52806	3/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
	AMT ON ORDER .00 YTD PURCHASE 29214.00 PREV YR PRCH 2840.00 TAX %: .00			TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10054 MONTGOMERY, WILLIAM A 2501 DENA DRIVE SAN ANGELO TX 76904	2/28/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
	AMT ON ORDER .00 YTD PURCHASE 1650.00 PREV YR PRCH 1050.00 TAX %: .00			TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9319 MORE POWER 19960 CALLE LOBITO MURRIENTA CA 92562	12/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
	AMT ON ORDER .00 YTD PURCHASE 2509.60 PREV YR PRCH .00 TAX %: .00			TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1293 MORRISON SUPPLY CO 321 SOUTH MAIN SAN ANGELO TX 76904	4/11/18 SHIP VIA BEST WAY	N (325) FAX # (325)	658-3000 658-5831	MICHAEL BROWN
	AMT ON ORDER 37255.02			TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	227512.56	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	188799.76	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
2929 MR BOOTS 2130 W BEAUREGARD SAN ANGELO TX 76901	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 10889.85 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	3/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 647-8168 .00 932.16 230.72 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10978 MULKEY ANESTHESIOLOGY ASSOC. L PO BOX 11407 DEPT. 2587 BIRMINGHAM AL 352462587	3/19/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 738.22 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6715 MUNICIPAL EMERGENCY SERVICES PO BOX 656 SOUTHBURY CT 06488	3/23/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 784-0404 (281) 442-9199 .00 1641.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7208 MUSCO SPORTS LIGHTING LLC 575 ROUND ROCK WEST DR SUITE J380 ROUND ROCK TX 78681	2/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(866) 786-1841 (866) 786-1842 .00 6399.72 .00 .00	TOD SPEARS EXT 1101 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	4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	12010.58 35088.70 4290.46 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3908 MWI VETERINARY SUPPLY CO PO BOX 840537 DALLAS TX 752840537	3/09/18 SHIP VIA DESTINATION FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 292-7056 (888) 223-8690 .00 5702.86 17357.22 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
621 MYERS DRUG 29 S CHADBOURNE SAN ANGELO TX 76903	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	98.90 74000.51 48703.90 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11065 MYSLIK, INC THE CHELSHUA CORPORATION 22751 SUNRISE DRIVE	4/17/18 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

MORRISON

CO 80465

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

5500.00
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	NAME			LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
625	NAPA AUTO PARTS 3201 ARDEN RD SAN ANGELO	TX	76901	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(325) 949-7993 540947.46 1479898.84 961057.34 .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:	NET/ 30 0 0 .00			
9847	NASHVILLE MEDICAL AND EMS PRODUCTS, INC PO BOX 120 SPRINGFIELD	TN	37172	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	1694.34 10271.11 2068.56 .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:	NET/ 10 0 0 .00			
9374	NEOPOST USA, INC DEPT 3689 PO BOX 123689 DALLAS	TX	753123689	4/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	2076.43 2107.27 1218.08 .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:	NET/ 30 0 0 .00			
11002	NETWORK ALLIANCE, LLC 24165 IH 10 WEST SUITE 217, PMB #223 SAN ANTONIO	TX	78257	4/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 562.32 .00 .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:	NET/ 0 0 0 .00			
6959	NEWMAN REGENCY GROUP INC 12705 S. KIRKWOOD RD STE 140 STAFFORD	TX	77477	1/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(713) 981-7448 (713) 981-8642 .00 4932.39 .00 .00	LINDA TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:	NET/ 30 0 0 .00			
4531	NORTH CENTRAL LABORATORIES PO BOX 8 BIRNAMWOOD	WI	54414	2/08/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	N	(715) 449-2673 (715) 454-2454 .00 1089.56 679.27 .00	ELLEN HILDEBRAND TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:	NET/ 0 0 0 .00			
10656	NOZZTEQ INC. 1949 CALUMET STREET CLEARWATER	FL	33765	12/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 6058.40 .00 .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:	NET/ 30 0 0 .00			
10206	O'NEILL PAUL 2802 ANDOVER MIDLAND	TX	79705	2/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 750.00 .00 .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:	NET/ 0 0 0 .00			
5443	O'REILLY AUTO PARTS/ 2602 N BRYANT BLVD SAN ANGELO	N. BRYAN TX	76903	4/16/18 SHIP VIA	N	(325) 659-2670 255.96	TERMS 2.00%/ 10 NET/ 0				

FOB		YTD PURCHASE	2067.35	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	3980.08	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10670 OAG AVIATION WORLDWIDE LLC 24336 NETWORK PLACE CHICAGO IL 60673	3/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	1500.00 3975.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4700 ODESSA PUMPS PO BOX 69637 ODESSA TX 79769	4/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) FAX # (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	333-2817 333-2841 .00 1575.00 .00 .00	TONYA DENNARD 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	2/22/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	224-4288 349.94- 1041.14 248.04 .00	CHRIS TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10389 OFS, INC. 4901 NE 23RD ST. OKLAHOMA CITY OK 73121	3/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	4268.41 37971.75 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	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (918) FAX # (918) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	513-3234 513-3229 .00 86194.63 58341.50 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
646 OPTICAL PRESCRIPTION SERVICE 401 W HIGHLAND SAN ANGELO TX 76903	3/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	655-9998 .00 910.00 300.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7015 ORROSQUIETA, PETRA -- -- TX --	3/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 233.57 127.06 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10259 OSBURN ASSOCIATES, INC. PO BOX 912 LOGAN OH 43138	1/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (888) FAX # (740) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	672-8767 385-8016 .00 43122.12 7505.30 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
974 OVERHEAD DOOR COMPANY INC 926 W 19TH STREET SAN ANGELO TX 76903	1/10/18 SHIP VIA	N (325) FAX # (325) AMT ON ORDER	657-0798 655-9394 .00	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	120.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9257 PAIN MANAGEMENT OF TULSA, PC DEPARTMENT 147, PO BOX 21 TULSA OK 741211228	3/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1518.22 690.34 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
644 PALMER FEED & SUPPLY 1318 N CHADBOURNE SAN ANGELO TX 76903	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 653-6765 (915) 659-0957 2991.10 18031.59 2532.77 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8901 PALMER PROFESSIONALS P.O. BOX 2366 SAN ANGELO TX 76902	1/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 850.00 1800.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2296 PALMER, JOHN TEMPORARY INCOME BENEFITS 4910 OAK GROVE BLVD SAN ANGELO TX 76904	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 27859.53 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9474 PARAMOUNT PROPERTY ANALYSTS LACY RYAN LLC 3600 SH-6, SOUTH TE 103 COLLEGE STATION TX 77845	3/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1650.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4744 PARDNERS BODY SHOP 2423 SHERWOOD WAY SAN ANGELO TX 76901	3/28/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 949-8894 21756.96 53243.04 17136.73 .00	MIKE RICHARDSON TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11055 PARK ON PAINT ROCK APARTMENTS PAINT ROCK, LLC 5001 W LOOP 289 LUBBOCK TX 79414	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 810.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
659 PARKHILL SMITH & COOPER INC 42285 85TH STREET LUBBOCK TX 79423	3/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(806) 473-2200 (806) 473-3500 27541.58 126575.31 8569.03 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4278 PATHMARK TRAFFIC PRODUCTS PO BOX 1066 4435 HUNTER RD	2/19/18 SHIP VIA	N FAX # (800) AMT ON ORDER	(800) 547-0874 (800) 352-2092 3999.19	EDDIE BLAKLEY TERMS .00%/ 0 NET/ 0

SAN MARCOS

TX 78667

FOB DESTINATION

QUAL IDX - -

ORDER DISCOUNT %: .00

YTD PURCHASE

PREV YR PRCH

TAX %:

44178.42

41313.44

.00

CREDIT LIMIT

MINIMUM PRCH AMT

TAX 2 %:

0

0

.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9546 PAYFLEX SYSTEMS USA, INC 10802 FARNAM DRIVE SUITE OMAHA NE 68154	4/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (860) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(860) 273-7543 907-4233 3258.50 5191.50 2909.64 .00	DEE ORTIZ TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10390 PECKAR & ABRAMSON, P.C. 70 GRAND AVENUE RIVER EDGE NJ 07661	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	12877.25 102903.21 6859.62 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10669 PEOPLEREADY INC PO BOX 676412 DALLAS TX 75267	4/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2141.85 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5429 PERMIAN CLAIM SERVICE P.O. BOX 4353 ODESSA TX 797604353	1/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2925.00 2535.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8761 PERSONNEL EVALUATION INC 11138 W. GREENFIELD AVE WEST ALLIS WI 53214	4/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (888) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(888) 734-2727 (414) 256-3606 .00 324.00 .00 .00	SUE TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10888 PET CAMP LISA A. TUMLINSON 4066 HOMSTEAD CIR SAN ANGELO TX 76905	1/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 442.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8689 PETHEALTH SERVICES, INC. 3315 E. ALGONQUIN RD, SUI ROLLING MEADOWS IL 60008	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (866) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(866) 630-7387 (866) 440-8479 4.85 18380.55 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9726 PHELPS & ASSOCIATES, LLC 6237 COUNTY ROAD 328 WESTCLIFFE CO 81252	2/28/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3300.00 2500.00 .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	2/08/18 SHIP VIA	N AMT ON ORDER	(325) 374-9113 .00	ELLEN REED TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	5223.50	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	1468.50	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11047 PK DOUBLE C ENVIRONMENTAL CONS PO BOX 778 CLARENDON TX 79226	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2551.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9863 PLANTRONICS INC 345 ENCINAL STREET SANTA CRUZ CA 95060	12/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 444.60 410.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8043 PLAZA SQUARE APARTMENTS 4001 SUL ROSS SAN ANGELO TX 76904	3/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 940.00 .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	2/08/18 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) 447-5463 (817) 838-8778 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3964.80 1363.20 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10845 PNEU-DART, INC. 15223 ROUTE 87 HIGHWAY WILLIAMSPORT PA 17701	2/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1777.96 .00 .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	3/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) 848-7659 (912) 880-2078 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 33840.00 102836.00 25380.00 .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	4/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 32265.50 1726.13 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3748 PRODUCTIVITY CENTER INC 9800 RICHMOND AVE STE 400 HOUSTON TX 77042	3/22/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) 939-9777 (713) 939-9099 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 5370.00 2837.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7635 PUBLIC AGENCY RETIREMENT SERVI 5141 CALIFORNIA AVE SUITE 150	4/18/18 SHIP VIA	N AMT ON ORDER	(949) 250-6369 170.05	TERMS .00%/ 0 NET/ 30

IRVINE

CA 926173069

FOB

QUAL IDX - -

ORDER DISCOUNT %:

.00

YTD PURCHASE

PREV YR PRCH

TAX %:

8239.57

4158.00

.00

CREDIT LIMIT

MINIMUM PRCH AMT

TAX 2 %:

0

0

.00

VENDOR NUMBER	NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME			
8254	PUBLIC ENGINES, INC 756 EAST WINCHESTER ST SUITE 150 MURRAY	UT	84107	4/18/18	N (801) 665-1622	KATIE ATKINSON			
				SHIP VIA	AMT ON ORDER	TERMS	.00%/	0	NET/ 30
				FOB	YTD PURCHASE	CREDIT LIMIT			0
				QUAL IDX - -	PREV YR PRCH	MINIMUM PRCH AMT			0
				ORDER DISCOUNT %:	TAX %:	TAX 2 %:			.00
154	PURVIS INDUSTRIES PO BOX 540757 DALLAS	TX	753540757	4/18/18	N (214) 358-5589				
				SHIP VIA	AMT ON ORDER	TERMS	.00%/	0	NET/ 0
				FOB	YTD PURCHASE	CREDIT LIMIT			0
				QUAL IDX - -	PREV YR PRCH	MINIMUM PRCH AMT			0
				ORDER DISCOUNT %:	TAX %:	TAX 2 %:			.00
8678	QUADMED, INC P.O. BOX 550773 JACKSONVILLE	FL	322550773	3/28/18	N				
				SHIP VIA	AMT ON ORDER	TERMS	.00%/	0	NET/ 0
				FOB	YTD PURCHASE	CREDIT LIMIT			0
				QUAL IDX - -	PREV YR PRCH	MINIMUM PRCH AMT			0
				ORDER DISCOUNT %:	TAX %:	TAX 2 %:			.00
6125	QUALITY EMBROIDERY 4106 SHERWOOD WAY SUITE 6 SAN ANGELO	TX	76903	1/18/18	N (325) 655-5254				
				SHIP VIA	AMT ON ORDER	TERMS	.00%/	0	NET/ 30
				FOB	YTD PURCHASE	CREDIT LIMIT			0
				QUAL IDX - -	PREV YR PRCH	MINIMUM PRCH AMT			0
				ORDER DISCOUNT %:	TAX %:	TAX 2 %:			.00
789	QUEST DIAGNOSTICS PO BOX 740709 ATLANTA	GA	303740709	4/06/18	N (800) 345-2455				
				SHIP VIA	AMT ON ORDER	TERMS	.00%/	0	NET/ 15
				FOB	YTD PURCHASE	CREDIT LIMIT			0
				QUAL IDX - -	PREV YR PRCH	MINIMUM PRCH AMT			0
				ORDER DISCOUNT %:	TAX %:	TAX 2 %:			.00
706	RANGEL PRINTING 1502 W BEAUREGARD SAN ANGELO	TX	76902	3/20/18	N (325) 653-9889 (325) 655-4053				
				SHIP VIA	AMT ON ORDER	TERMS	.00%/	10	NET/ 30
				FOB	YTD PURCHASE	CREDIT LIMIT			0
				QUAL IDX - -	PREV YR PRCH	MINIMUM PRCH AMT			0
				ORDER DISCOUNT %:	TAX %:	TAX 2 %:			.00
6387	REAL COMP 13284 POND SPRINGS ROAD SUITE 101 AUSTIN	TX	78729	4/10/18	N (800) 580-8300	MARSHA KRUEGER			
				SHIP VIA	AMT ON ORDER	TERMS	.00%/	0	NET/ 30
				FOB	YTD PURCHASE	CREDIT LIMIT			0
				QUAL IDX - -	PREV YR PRCH	MINIMUM PRCH AMT			0
				ORDER DISCOUNT %:	TAX %:	TAX 2 %:			.00
8808	RECON ENGINEERING, INC 12402 BURTYWOOD TRAIL AUSTIN	TX	78750	2/05/18	N (512) 560-2088	EDWARD INGRAM			
				SHIP VIA	AMT ON ORDER	TERMS	.00%/	0	NET/ 0
				FOB	YTD PURCHASE	CREDIT LIMIT			0
				QUAL IDX - -	PREV YR PRCH	MINIMUM PRCH AMT			0
				ORDER DISCOUNT %:	TAX %:	TAX 2 %:			.00
722	RED WING SHOE STORE 3306 KNICKERBOCKER RD SAN ANGELO	TX	76904	4/02/18	N (325) 949-1804				
				SHIP VIA	AMT ON ORDER	TERMS	.00%/	0	NET/ 30

FOB		YTD PURCHASE	7348.81	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	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME			
719	REECE ALBERT INC 3001 FOSTER STREET SAN ANGELO	TX 76902	4/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-1241 (325) 653-6086 3376945.16 7851646.95 .00 .00	MIKE SCHMIDT 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	4/03/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 658-7521 95543.49 194919.00 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 PHOENIZ	AZ 85054	4/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	51312.18 364108.58 267775.31 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:			.00
8005	RIVER POINTE 1173 BENEDICT DR SAN ANGELO	TX 76903	12/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1181.00 .00 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:			.00
586	ROBERT MADDEN INC PO BOX 64360 LUBBOCK	TX 794644360	3/23/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(806) 797-4251 264.68 6824.36 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	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 655-8121 .00 9900.00 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 KENDALIA	TX 78027	12/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(830) 336-2810 (830) 996-2820 .00 2611692.23 3420725.10 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:			.00
10775	S & S MULTI SERVICES INC S & S SERVICES PO BOX 14216 ODESSA	TX 79768	4/03/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 12871.10 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:			.00
8537	S & S SILKSCREENING 1825 FREELAND SAN ANGELO	TX 76901	12/15/17 SHIP VIA	N AMT ON ORDER	(325) 227-4941 .00	JOSE SEGURA TERMS .00%/ 0 NET/ 30			

FOB		YTD PURCHASE	5453.10	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
726 SACRED HEART CHURCH 303 E COLLEGE COLEMAN TX 76834	4/17/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	400.00 8000.00 6600.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8280 SAFARILAND, LLC 13386 INTERNATIONAL PARKW JACKSONVILLE FL 32218	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 347-1200 301.11 2165.66 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10860 SALVATION ARMY PO BOX 589 SAN ANGELO TX 76902	3/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 15000.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7088 SAM'S CLUB DIRECT PO BOX 30930 ATLANTA GA 303530930	4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 362-6196 1475.01 47342.16 22109.61 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
733 SAN ANGELO ACOUSTICS INC 819 WAREHOUSE RD SAN ANGELO TX 76901	1/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 949-0388 426.00 1529.52 1123.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1837 SAN ANGELO COMMUNITY MEDICAL 3501 KNICKERBOCKER SAN ANGELO TX 76904	4/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 347-6546 (325) 947-6854 161246.51 474469.49 357534.84 .00	BILL WORLEY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9454 SAN ANGELO EMERGENCY MEDICINE ASSOC, PA P.O. BOX 732188 DALLAS TX 753732188	2/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(888) 703-3301 .00 3586.46 3296.14 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
989 SAN ANGELO FEDERAL CREDIT UNIO 235 WEST 1ST STREET SAN ANGELO TX 76903	4/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 217.00 140.00 .00	TERMS .00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7606 SAN ANGELO HOST % CARLOS CAMPANELLI P.O. BOX 2563	1/30/18 SHIP VIA	N AMT ON ORDER	(325) 212-8599 .00	TERMS .00%/ 0 NET/ 30

SAN ANGELO

TX 76902

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

1629.96
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
739 SAN ANGELO INDEPENDENT SCHOOL DISTRICT 1621 UNIVERSITY SAN ANGELO TX 76904	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 5835.00 13150.43 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
978 SAN ANGELO MEDICAL CENTER 3501 KNICKERBOCKER RD SAN ANGELO TX 76904	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 169687.33 67547.78 .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
735 SAN ANGELO STANDARD TIMES PO BOX 5111 SAN ANGELO TX 76902	4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	653-1221 8884.99 28989.81 23749.12 .00	TERMS .00%/ 10 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	4/03/18 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 %:	657-8188 657-8188 80.00 1525.08 631.56 .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	4/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	942-8188 942-8815 21286.04 58713.96 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	3/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 16137.58 507.04 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8795 SC DANIELS INC DOUBLE D MUFFLER 621 GLENNA SAN ANGELO TX 76901	3/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	944-7442 .00 1405.00 1240.00 .00	SHANE DANIELS TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5119 SCHAEFFER'S 102 BARTON STREET ST LOUIS MO 63104	2/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	325-9962 553-0072 .00 1332.82 1831.66 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
762 SCHERZ LANDSCAPE CO 2225 KNICKERBOCKER RD SAN ANGELO TX 76904	4/11/18 SHIP VIA	N (325) AMT ON ORDER	944-0511 4667.73	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	21914.05	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	12359.40	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
758	SCHNEIDER DISTRIBUTING COMPANY INC. P O BOX 1072 SAN ANGELO TX 76902	4/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	263952.28 59330.10 45840.52 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9906	SCHWARTZ, SAMANTHA 401 E BEAUREGARD AVE SAN ANGELO TX 76903	2/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 230.00 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10997	SCHWARTZ, SAMANTHA IIBS IMPAIRMENT INCOME BENEFIT 3538 OLD POST ROAD SAN ANGELO TX 76904	1/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	763-8917 .00 4361.31 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11014	SEIDEL, SHAWN TIBS TEMPORARY INCOME BENEFITS 6301 SOUTH COUNTY RD. 106 MIDLAND TX 79705	2/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	450-8505 .00 1345.46 .00 .00	TERMS .00%/ 0 NET/ 15 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6072	SHAFFER FUNERAL HOME 8009 HWY 87 N SAN ANGELO TX 76901	4/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	481-3131 481-3131 .00 12322.71 5400.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
763	SHANNON CLINIC BOX 22000 SAN ANGELO TX 769027200	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 95600.48 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	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	17235.83 70357.76 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	4/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	657-5020 .00 234320.91 127292.73 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
768	SHERWIN WILLIAMS 10 N FILMORE SAN ANGELO TX 76901	3/26/18 SHIP VIA	N (325) AMT ON ORDER	944-4521 732.79	TERMS .00%/ 30 NET/ 0

FOB		YTD PURCHASE	5710.39	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	6981.50	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
4484 SHI GOVERNMENT SOLUTIONS PO BOX 847434 DALLAS TX 752847434	4/05/18 SHIP VIA BEST WAY FOB SAN ANGELO, TX QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (512) AMT ON ORDER 16597.26 YTD PURCHASE 143036.87 PREV YR PRCH 71112.25 TAX %: .00	543-8358 329-2982 16597.26 143036.87 71112.25 .00	SUSAN PARKEN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
772 SHIPPING POINT 1300 W BEAUREGARD SAN ANGELO TX 76901	4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 616.47 YTD PURCHASE 11856.92 PREV YR PRCH 8169.51 TAX %: .00	942-7082 655-2963 616.47 11856.92 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	3/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 29170.94 YTD PURCHASE 60829.06 PREV YR PRCH 27728.30 TAX %: .00	653-6357 655-3612 29170.94 60829.06 27728.30 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1067 SIDDONS FIRE APPARATUS INC PO BOX 2461 HOUSTON TX 77252	4/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (512) FAX # (281) AMT ON ORDER 1021846.00 YTD PURCHASE 21369.51 PREV YR PRCH 21148.96 TAX %: .00	272-8484 219-2560 1021846.00 21369.51 21148.96 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10846 SILSBEE FORD INC PO BOX 815 SILSBEE TX 77656	2/28/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 29493.00 .00 .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	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 3424.61 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
794 SIRCHIE FINGER PRINT LABS 100 HUNTER PLACE YOUNGSVILLE NC 27596	12/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (919) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	815-1649 554-2266 .00 4092.40 17650.00 .00	MISTY PERRY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7974 SITEONE LANDSCAPE SUPPLY, LLC 300 COLONIAL CENTER PKWY SUITE 600 ROSWELL GA 30076	3/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (949) FAX # (949) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	455-7465 455-7492 .00 11123.02 6383.47 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6307 SKG ENGINEERING 706 SOUTH ABE SAN ANGELO TX 76903	4/12/18 SHIP VIA	N (325) FAX # (325) AMT ON ORDER	655-1288 657-8189 27343.60	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	40358.80	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	21575.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10748 SKID STEER SOLUTIONS, INC 2314 E. BAKERVIEW RD. SUITE 102 BELLINGHAM WA 98226	2/28/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 43465.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2493 SMITH FLOORS 954 ARROYO SAN ANGELO TX 76903	3/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 942-6195 .01 15210.00 4672.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7110 SMITH PUMP CO INC 301 M & B INDUATRIAL WACO TX 767126463	4/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 299-8909 (254) 776-0089 504.25 18392.00 19677.70 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
799 SMITHKLINE BEECHAM PHARMACEUTI PHARMACEUTICALS PO BOX 740415 ATLANTA GA 303740415	2/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 877-1158 .00 7885.83 1497.28 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10575 SOLIS, CRYSTAL MARIE 3581 DOMINION RIDGE SAN ANGELO TX 76904	4/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 158.31 53.74 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9593 SOUTHERN COMPUTER WAREHOUSE 1395 S MARIETTA PKWAY. BLDG 300, STE 106 MARIETTA GA 30067	2/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1195.02 597.51 5195.82 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10898 SOUTHWELL, JOHN TIBS TEMPORARY INCOME BENEFITS 3006 TIMBER RIDGE SAN ANGELO TX 76903	12/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(210) 386-5076 .00 2610.96 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6375 SOUTHWEST BACK CLINIC JIM W. COLLIER D.C. 4241 SOUTHWEST BLVD 106 SAN ANGELO TX 76904	2/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 947-2225 .00 31254.32 718.00 .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10862 SOUTHWEST VET SOURCE KEITH MORWOOD ENTERPRISES 4201 68TH ST	2/13/18 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

LUBBOCK

TX 79413

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

6423.46
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
2495	SPAVINS REIMB, GERALD 398 FLAT BRANCH TRAIL ELLIJAY GA 30540	4/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 663.91 301.05 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1108	SPHERION CORP/SAN ANGELO P.O. BOX 2538 SAN ANGELO TX 759022538	4/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (915) FAX # (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	944-4006 942-9833 521.53 25592.21 16250.65 .00	MARCIA MARTIN MALAVE TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8811	STAPLES ADVANTAGE DEPT DAL 3368 P.O. BOX 83689 CHICAGO IL 606963689	4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (800) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	866-1211 530-1298 9221.38 163544.03 118827.15 .00	RIC HARDIN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9443	STATEWIDE ELEVATOR INSPECTIONS P.O. BOX 496913 GARLAND TX 750496913	2/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 520.46 1025.69 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7184	STERICYCLE P.O. BOX 6575 CAROL STREAM IL 601976575	4/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2612.45 1277.52 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
164	STEVE BELL XX XX TX XX	4/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 13233.94 8363.15 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8239	STONE RIVER PHARMACY SOLUTIONS P.O. BOX 504591 ST LOUIS MO 63150	4/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 10628.53 17513.82 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10093	STRUCTURAL AND STEEL PRODUCTS, 1320 S UNIVERSITY DRIVE, FORT WORTH TX 76107	1/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 17759.28 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7000	STRYKER PO BOX 93308 CHICAGO IL 606733308	4/17/18 SHIP VIA	N (505) FAX # (505) AMT ON ORDER	890-5097 212-0143 .00	JOHN THRESHER 2544666581 TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	28372.88	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	4800.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
7204 SUDDEN LINK 6710 HARTFORD AVE LUBBOCK TX 794136234	4/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 655-8911 2101.12 5701.46 3992.07 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9672 SUMMIT TRUCK GROUP OF SAN ANGE 617 N BELL STREET SAN ANGELO TX 76903	2/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 103554.53 16166.39 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8269 SUNSET EYE CARE 4241 SOUTHWEST BLVD., STE SAN ANGELO TX 76904	1/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 367.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10781 SUPERION, LLC 1000 BUSINESS CENTER DR LAKE MARY FL 32746	3/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	LINDA HICKMAN 391.20 7464.75 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5385 SUPERIOR SERVICES 5556 US HWY 87 N. SAN ANGELO TX 76903	4/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 223-5442 (325) 658-3602 19676.05 78610.04 139686.49 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6803 SYMBOL ARTS 6083 SOUTH 1550 EAST OGDEN UT 84405	12/18/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(801) 475-6000 310.00 6763.00 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	4/03/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	38318.18 136337.41 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	3/19/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(314) 214-7129 877.05 2486.95 1362.20 .00	DANIELLE MUELLER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6968 TAPCO 5100 WEST BROWN DEER ROAD BROWN DEER WI 53223	12/14/17 SHIP VIA	N FAX # AMT ON ORDER	(800) 236-0112 (800) 444-0331 .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	2180.44	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME			
9947	TASC PO BOX 88278 MILWAUKEE	WI 532880001	4/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	5611.28 21860.72 11472.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:			.00
819	TEACO MECHANICAL P O BOX 1501 SAN ANGELO	TX 76902	2/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (325) 658-4808 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 128.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:			.00
8716	TEAM SPIRIT 2739 SOUTHWEST BLVD SAN ANGELO	TX 76904	1/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) 942-7001 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	382.50 11512.00 5644.00 .00	STEPHEN GARTMAN TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:			.00
9323	TEQUIPMENT.NET INTERWORLD HIGHWAY LLC 205 WESTWOOD AVE LONG BRANCH	NJ 07740	2/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 16799.30 .00 .00	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	4/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) 655-3305 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	1181.04 4741.00 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	4/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (800) 472-7373 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	74.47 6874.52 7918.64 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:			.00
849	TEXAS COMMISSION ON ENVIRONMEN CONSERVATION COMMISSION PO BOX 13089 AUSTIN	TX 787113089	3/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 529564.71 232995.95 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:			.00
839	TEXAS COMMUNICATIONS 902 ARROYO DR SAN ANGELO	TX 76903	4/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) 658-3566 FAX # (325) 659-1442 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	817.30 6139.08 25321.20 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:			.00
829	TEXAS DEPT OF TRANSPORTATION PO BOX 5020 AUSTIN	TX 78763	3/05/18 SHIP VIA	N AMT ON ORDER	286.16	TERMS .00%/ 0 NET/ 30			

FOB		YTD PURCHASE	494.44	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	377.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10927 TEXAS EXCAVATION SAFETY SYSTEM 11880 GREENVILLE AVE SUITE 120 DALLAS TX 75243	4/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	1951.20 1048.80 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6421 TEXAS HIGHWAY PRODUCTS PO BOX 928 ROUND ROCK TX 78680	3/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (512) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	255-7633 255-7634 .00 98384.64 15575.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7959 TEXAS MUNICIPAL EQUIPMENT LLC PO BOX 121261 ARLINGTON TX 76094	2/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (817) FAX # (469) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	965-4901 675-6515 .00 5355.42 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5220 TEXAS OXYCARE LTD 30 SOUTH MAIN SAN ANGELO TX 76903	2/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	655-5756 .00 360.96 213.49 .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10990 TEXAS TANK SERVICES JK TANK SERVICES, LLC 103 STACY DR WHITEHOUSE TX 75791	3/19/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2145.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
835 TEXAS WATER UTILITIES ASSOC 1106 CLAYTON LANE SUITE 101 EAST AUSTIN TX 787231033	2/23/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	459-3124 .00 1540.00 .00 .00	8883678982 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6360 THE PLAYWELL GROUP 4743 IBERIA AVE., STE C DALLAS TX 75207	1/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	726-1816 560-9150 .00 1011.88 .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	2/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2475.00 1875.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5894 THERAPY SOLUTIONS P.O. BOX 63001 SAN ANGELO TX 769063001	2/12/18 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 5

FOB		YTD PURCHASE	16156.24	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	14617.66	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9949	THOMAS PORTER INC PO BOX 1548 SAN ANGELO	TX 76902	1/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 8245.00 65.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10913	THOMPSON PIPE GROUP - PRESSURE PO BOX 203444 DALLAS	TX 75320	12/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	5041.00 5340.00 .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	4/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 413-4449 341.61 8900.83 5438.68 .00	MATT BONHAM 915/413/4449 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
869	THREE RIVERS GLASS & P O BOX 3488 SAN ANGELO	TX 76902	2/23/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 944-2120 70.00 471.93 650.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3257	THYSSENKRUPP ELEVATOR CORP PO BOX 933004 ATLANTA	GA 311933004	1/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(432) 683-1488 (432) 685-4168 .00 38110.67 9000.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
864	TIFCO INDUSTRIES P O BOX 40277 HOUSTON	TX 772400277	4/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(281) 469-4800 .00 3122.46 3562.85 .00	TOM ZAGORSKI TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8758	TMDE CALIBRATION LABS, INC P.O. BOX 8 RICHMOND	ME 04345	3/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(877) 863-3522 (207) 737-4868 .00 2574.73 .00 .00	SHIRLEY TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
853	TOM GREEN COUNTY APPRAISAL DISTRICT P O BOX 3307 SAN ANGELO	TX 769023307	4/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 658-5575 225191.00 1047179.00 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	4/12/18 SHIP VIA	N AMT ON ORDER	73.25	TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	13000.25	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	10054.57	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
7113	TOPS SEPTIC TANK SERVICE 5634 FM 1223 SAN ANGELO TX 76905	4/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	651-7087 651-5394 5309.00 5985.00 13280.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
867	TRAFFIC PARTS INC PO BOX 60396 HOUSTON TX 772050396	2/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (281) FAX # (281) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	292-0066 292-0088 .00 2293.20 7523.96 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3069	TRAFFICWARE, LLC 522 GILLINGHAM SUGAR LAND TX 77478	1/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (510) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	526-5891 .00 1047.20 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9635	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION PO BOX 209047 DALLAS TX 75320	4/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	3196.26 2263.74 840.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10891	TRASTAR, INC. 860 N DOROTHY DR SUITE 600 RICHARDSON TX 750812770	3/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 6070.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10919	TRUETT, THOMAS A. 3505 JUDITH LANE SAN ANGELO TX 76904	1/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1354.88 .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	4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 6445.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8628	TWO PRO CLUB MANAGEMENT 2111 CLUBHOUSE LANE SAN ANGELO TX 76904	3/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	37500.00 112500.00 93750.00 .00	TERMS .00%/ 0 NET/ 20 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7707	TX POLICE CHIEFS ASSOC. FOUNDA P.O. BOX 819 ELGIN TX 78621	3/19/18 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	2571.81	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	2403.79	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
7908 TYLER TECHNOLOGIES-INCODE DIVI PO BOX 203556 DALLAS TX 753203556	4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	500.00 151207.02 52238.41 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
914 UNIFIRST CORPORATION 6305 HWY 277 SAN ANGELO TX 76904	4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	651-4626 651-8657 1866.64 39160.08 22394.33 .00	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	4/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	651-4626 651-8657 9290.64 52502.87 42457.67 .00	ALEX VILLASANA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
884 UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM IL 601320577	3/28/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	76.62 170.65 264.82 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
886 UNITED REFRIGERATION INC P.O. BOX 677036 DALLAS TX 752677036	3/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (817) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	625-9600 625-9138 .00 776.70 673.09 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
895 US GEOLOGICAL SURVEY PO BOX 71362 PHILADELPHIA PA 191761362	1/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	872-6277 32130.00 80940.00 85235.00 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2780 USA BLUEBOOK PO BOX 9004 GURNEE IL 600319004	4/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (847) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	548-1234 272-8914 .00 27616.03 5448.04 .00	MIKE KACHURIK TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10808 VERETIS, JAMES 13996 DEER RUN ROAD CARLSBAD TX 76934	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	20000.00 40065.08 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4100 VERICHECK PO BOX 3177 ABILENE TX 76904	4/02/18 SHIP VIA	N (888) AMT ON ORDER	676-7400 .00	TAMIE MCCULOCK EXT 117 TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	5624.73	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	2890.43	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
877 VULCAN MATERIALS COMPANY P.O. BOX 849131 DALLAS TX 752849131	1/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(210) 524-3535 3347.67 3400.20 81671.35 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
960 W W GRAINGER INC DEPT 486 BOX 806340394 PALATINE IL 600380001	4/18/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 561-8655 25186.80 93244.13 47363.39 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10976 W&W-AFCO STEEL LLC 2221 ERSKINE STREET LUBBOCK TX 794152003	4/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3935.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6178 WARREN CAT PO BOX 842116 DALLAS TX 758242116	12/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(432) 563-1863 249.79 15735.02 546.17 .00	MIDLAND TX TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9347 WATER REMEDIATION TECHNOLOGY, 5525 W 56TH AVE., STE 100 ARVADA CO 80002	4/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	50480.20 650815.97 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	4/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	146.62 10731.50 .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	4/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 473-3800 1714375.38 2085624.62 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	3/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	12323.31 262916.84 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	3/26/18 SHIP VIA	N AMT ON ORDER	(512) 371-8165 .00	TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	18909.50	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	10248.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10958 WELLINGTON PLACE APARTMENTS WPA ASSOCIATES, LTD 4110 WELLINGTON SAN ANGELO TX 76904	3/28/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2448.33 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
933 WEST CENTRAL WIRELESS PO BOX 751 SAN ANGELO TX 76902	4/12/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 944-9016 899.52 13561.22 5398.06 .00	KEBO TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
941 WEST OFFICE SUPPLY PO BOX 1329 SAN ANGELO TX 76902	3/09/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) 655-8181 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 655-5480 965.52 73414.87 15333.49 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
944 WEST TEXAS BEARING AND SUPPLY BOX 2140 SAN ANGELO TX 76902	3/29/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) 653-3339 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-9128 3157.65 1425.54 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	4/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) 655-5441 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-4111 2279.43 61585.75 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 MIDLAND TX 797101140	1/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 682-4349 534.23 619.00 1358.30 .00	REMIT PAYMENTS TO TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9440 WEST TEXAS INTERPRETING NETWOR 536 W FM 2105 SAN ANGELO TX 76901	2/20/18 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(830) 505-0110 .00 628.00 192.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
947 WEST TEXAS MEDICAL ASSOC 3555 KNICKERBOCKER RD SAN ANGELO TX 76904	1/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 22965.89 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	4/09/18 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 30 NET/ 0

ABILENE

TX 79605

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

8900.39
14529.63
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
952 WEST TEXAS STEEL & SUPPLY INC 6617 S US HWY 277 SAN ANGELO TX 76904	4/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	651-7322 576.36 41753.25 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	4/02/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (432) (432)	366-8873 366-1500 1071.54 92846.74 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	1/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	21.90 882.95 803.45 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
931 WESTERN TOWERS INC PO BOX 2040 SAN ANGELO TX 76902	1/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	658-6539 3900.00 9158.27 223071.75 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
938 WESTLAKE HARDWARE PO BOX 219370 KANSAS CITY MO 641219370	4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	942-6602 1415.04 45682.04 24224.29 .00	TERMS 5.00%/ 21 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6224 WILLIS ELECTRIC CO 4242 SAYLES BLVD ABILENE TX 79605	4/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) (325)	698-3444 698-3446 161421.80 106508.20 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8756 WINFIELD SOLUTIONS, LLC NW 5902 PO BOX 1450 MINNEAPOLIS MN 554855902	3/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 10846.48 7871.72 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10787 WORKER COMPENSATION RX Solutio SERVRX, INC. PO BOX 654151 DALLAS TX 752654151	4/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (888)	907-9770 .00 2970.05 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10416 WRIGHT, JARVIS A. PH.D. 421 WEST CONCHO AVE SAN ANGELO TX 76903	3/19/18 SHIP VIA	N	.00	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	9000.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	2200.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8981 XYLEM WATER SOLUTIONS, U.S.A, 227 SOUTH DIVISON STREET ZELIENOPLE PA 16063	4/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (724) FAX # (724) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	452-6300 452-1377 32569.24 197227.65 127348.62 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2808 YELLOWHOUSE MACHINERY COMPANY 6541 S HWY 277 SAN ANGELO TX 76904	3/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (800) FAX # (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	658-9878 763-3608 .00 15023.25 6751.42 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11023 YOUR COMMUNICATION BRIDGE, LLC DORIS MARIE DUNNAM PO BOX 367 BIG SPRING TX 79721	3/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 375.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6805 ZOLL MEDICAL CORPORATION 269 MILL ROAD CHELMSFORD MA 018244105	4/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (978) FAX # (978) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	421-9655 421-0015 2445.20 104588.53 52475.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
807 3D'S PLUMBING&CONTRACTING INC 6474 HWY 87 N SIDEVIEW ROAD SAN ANGELO TX 76901	4/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	653-4975 14769.14 128143.44 116192.09 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00

***** 499 VENDORS LISTED ***