

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 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (800) 543-8955 .00 5109.48 2525.46 .00 | KIMBERLEY TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 3492 A-TEX RESTAURANT SUPPLY INC 2008 SOUTH BRYANT SAN ANGELO TX 76903 | 6/13/18 SHIP VIA DESTINATION FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 224-8888 (325) 224-8110 .00 16806.98 3214.81 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 6349 ABM JANITORIAL SERVICES 809 N JUDGE ELY BLVD ABILENE TX 79601 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 482-5188 61480.25 348547.75 190121.00 .00 | TANERA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 6396 ACCESSIBILITY COMPLIANCE ASSOC 3415 JOHNSON STE 100 SAN ANGELO TX 76904 | 6/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 947-3400 (325) 947-8576 1700.00 1275.00 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11035 ACTION-LANE PLUMBING CO. 9278 SUN LN SAN ANGELO TX 76901 | 5/03/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 3840.64 .00 .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 | 5/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 653-2616 (325) 658-3683 5393.91 32882.78 12020.86 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 5497 AEP RETAIL ENERGY ATTN MARY NEWMAN 930 W 19TH STREET SAN ANGELO TX 76903 | 5/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (888) 936-7136 35439.48 103119.26 60761.97 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 790 AIRGAS SOUTHWEST INC. 701 S IRVING SAN ANGELO TX 76903 | 6/08/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 658-3595 685.83 12146.46 3412.40 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 565 AJ KOLLMYER & SON CORP 22 EAST AVENUE B SAN ANGELO TX 76901 | 5/14/18 SHIP VIA | N AMT ON ORDER | (325) 655-9683 25.20 | TERMS .00%/ 0 NET/ 30 |

| | | | | | |
|-------------------|-----|--------------|----------|------------------|-----|
| FOB | | YTD PURCHASE | 12458.47 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 6799.48 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|---|---|---|---|---|
| 56 ALAMO IRON WORKS P.O. BOX 671555 DALLAS TX 752671555 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (210) FAX # (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | (210) 223-6161 704-8351 180.96 2974.11 3794.60 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 6425 ALAN PLUMMER ASSOC INC 1320 SOUTH UNIVERSITY DR SUITE 300 FORT WORTH TX 76107 | 6/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (512) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | (512) 452-5905 452-2325 364248.45 509915.00 1199935.55 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 59 ALDINGER COMPANY 1440 PRUDENTIAL DRIVE DALLAS TX 75235 | 4/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (214) FAX # (214) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | (214) 638-1808 638-1750 .00 1366.75 208.00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 5268 ALL AMERICAN CHEVROLET OF S A 203 N BRYANT SAN ANGELO TX 76903 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | 101.77 4098.99 931.53 .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 | 6/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | (325) 944-0611 185.34- 14962.21 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11043 ALL SEASONS TURF GRASS, INC 32601 FM 529 BROOKSHIRE TX 77423 | 5/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | .00 17940.00 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 66 ALL-TEX IRRIGATION & SUPPLY 3727 S JACKSON SAN ANGELO TX 76903 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | (325) 949-1172 223-8642 11504.15 55659.26 22103.73 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10858 ALLIANCE SURGERY CENTER @ CANT CPMSC CANTON LLC PO BOX 11407 DEPT 2570 BIRMINGHAM AL 352462570 | 4/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | .00 40772.95 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10531 ALS GROUP, ALS ENVIRONMENTAL ALS GROUP USA, CORP 10450 STANCLIFF RD | 6/11/18 SHIP VIA | N AMT ON ORDER | .00 | TERMS .00%/ 0 NET/ 30 |

SUITE 210
HOUSTON

TX 77099

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

2500.00
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|--|---|--|--|---|
| 11025 AMERICAN CRANE & EQUIPMENT AMERICRANE & EQUIPMENT IN PO BOX 13293 ODESSA TX 79768 | 5/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 1507.56 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 79 AMERICAN SALES & SERVICE INC PO BOX 61610 SAN ANGELO TX 76906 | 5/23/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 658-5824 292.78 19063.85 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 | 6/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 3130.75 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 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (432) 332-0469 (432) 333-5051 1069.38 48207.20 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 | 6/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 2208.39 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 94 ANGELO AWARDS 1809 W AVE N SAN ANGELO TX 76904 | 5/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 944-2302 49.80 1540.61 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 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 655-0075 1211.86 66663.11 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 | 6/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 655-9350 (325) 658-8032 .00 1765.72 1146.62 .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 | 6/01/18 SHIP VIA | N AMT ON ORDER | .00 | TERMS .00%/ 0 NET/ 30 |

SAN ANGELO

TX 76903

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

1596.00
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|--|---|---|---|--|
| 105 ANGELO PLUMBING SUPPLY 2500 N BRYANT BLVD SAN ANGELO TX 76903 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 657-0443 657-0994 12819.30 58579.14 18508.31 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9856 ANGELO TIRE & ALIGNMENT LLC 4011 SOUTH CHADBOURNE ST SAN ANGELO TX 76904 | 5/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 18106.25 8507.78 .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 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 655-7554 720.94 3055.21 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 AUSTIN TX 78731 | 5/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 186179.16 154749.84 .00 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9100 ARCAS TECHNOLOGY INC 12560 FLETCHER LANE #150 ROGERS MN 55374 | 4/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 1204.00 465.00 4030.00 .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 | 6/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 1725.00 .00 .00 | TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 4002 ARMSTRONG ELECTRICAL SUPPLY CO 510 SOUTH THIRD ST. ABILENE TX 79602 | 5/17/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: | N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 672-5676 204.02 7351.06 1305.29 .00 | BROOKS TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 7783 ARROWHEAD FORENSIC PRODUCTS 11006 STRANG LINE ROAD LENEXA KS 66215 | 6/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 953-3274 .00 7824.94 .00 .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 | 4/27/18 SHIP VIA | N AMT ON ORDER | .00 | TERMS .00%/ 0 NET/ 30 |

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| FOB | | YTD PURCHASE | 1487.09 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | .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 |
|------------------|---|----|-----------|---|--------------------|---|---|
| 6138 | ASCO RENTAL/ODESSA 3412 KERMIT HIGHWAY ODESSA | TX | 79764 | 5/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N | (432) 337-2823 5737.23 277878.60 15615.51 .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 | 5/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N | 81096.90 364526.59 170020.77 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 6640 | ATMOS ENERGY PO BOX 790311 ST LOUIS | MO | 631790311 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N | (800) 817-8090 22947.84 209889.27 74776.71 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10242 | AUTOMEG, INC 12626 DOUBLE RUN RD ASTATULA | FL | 34705 | 5/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N | .00 9745.31 6090.80 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11062 | AXON ENTERPRISES, INC 17800 NORTH 85TH STREET SCOTTSDALE | AZ | 85255 | 5/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N | .00 15650.00 .00 .00 | 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 | 5/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N | (325) 653-7162 .00 102588.84 112170.73 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 193 | B & W TRAILER COMPANY INC PO BOX 5277 SAN ANGELO | TX | 76902 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N | (325) 653-9729 459.96 6493.95 6154.52 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 8326 | BATTERIES PLUS-RIO CONCHO ENER 4463 SUNSET DRIVE SAN ANGELO | TX | 76901 | 6/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N | (325) 942-9535 FAX # (325) 942-9597 176.08 2037.06 3605.75 .00 | RICHARD BROWN TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 152 | BES TEX SALES CO PO BOX 664 SAN ANGELO | TX | 769020664 | 6/08/18 SHIP VIA | N | (325) 653-1300 1251.19 | TERMS .00%/ 0 NET/ 30 |

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|-------------------|-----|--------------|---------|------------------|-----|
| FOB | | YTD PURCHASE | 6473.29 | 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 |
|---|--|---|--|---|
| 11073 BIDDLE CONSULTING GROUP, INC. 193 BLUE RAVINE RD., SUIT FOLSOM CA 95630 | 4/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 2495.00 .00 .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 | 5/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 1495.00 .00 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10872 BLACKTOP INDUSTRIES LLC 1361 WALD RD STE 802 NEW BRAUNFELS TX 78132 | 4/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 5282.49 969.20 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 176 BLAIR'S WESTERN WEAR INC 4230 SHERWOOD WAY SAN ANGELO TX 76901 | 5/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (915) 949-6287 .00 5814.67 5201.70 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11086 BLUE CANYON HOLDINGS, LLC 13190 US HWY 67 S SAN ANGELO TX 76904 | 5/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 2087.00 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 5026 BOND, PATRICK - - | 5/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 681.02 1300.18 .00 | TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 7135 BORDER STATES IND INC PO BOX 201889 DALLAS TX 753201889 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 3145.20 117008.80 53111.27 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 2196 BOUND TREE CORPORATION 2144 RELIABLE PARKWAY CHICAGO IL 606860021 | 6/12/18 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (800) 533-0523 7029.05 25427.42 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 | 6/11/18 SHIP VIA | N AMT ON ORDER | .00 | TERMS .00%/ 0 NET/ 30 |

ABILENE

TX 79605

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

1780.00
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

| VENDOR NUMBER | NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|------------------|---|---|--|---|---|
| 5495 | BRUCKNER TRUCK SALES INC ABILE NORTH AMERICAN TRANS P.O. BOX 7247-6171 PHILADELPHIA PA 191706171 | 6/11/18 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 8395.06 100274.44 37420.92 .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 | 5/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 653-0069 1468.00 15614.60 7927.30 .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 | 4/20/18 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 .00 50626.84 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 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (409) 743-4581 .00 20059.29 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 SAN ANGELO TX 76903 | 4/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 450-0811 .00 8086.58 .00 .00 | TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 201 | CADDO ST WHEEL ALIGNMENT & BRAKE SHOP INC 811 CADDO SAN ANGELO TX 76901 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 653-3595 25.75 4183.55 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 | 6/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 658-2867 (325) 653-7749 1183.47 70856.12 30721.40 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 2444 | CAN-DOO BUDGET RENTALS 301 GOLIAD DR ABILENE TX 79601 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (800) 638-1795 901.80 11631.40 4356.46 .00 | HEIDI TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 222 | CASCO INDUSTRIES INC 116 W EULESS BLVD SUITE 100 | 5/11/18 SHIP VIA | N FAX # (888) AMT ON ORDER | (888) 634-3473 (817) 399-1122 46500.00 | TERMS .00%/ 0 NET/ 30 |

EULESS

TX 76040

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

117776.01
134192.55
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR LIST BY NAME
SELECT ALL VENDORS

| VENDOR NUMBER | NAME | | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME | | | |
|------------------|---|--------------|---|---|----------------------------------|-----------------|---|--|--|
| 212 | CDW GOVERNMENT INC 75 REMITTANCE DR SUITE 1515 CHICAGO | IL 606751515 | 4/26/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: | N FAX # (877) 312 AMT ON ORDER 387.00- YTD PURCHASE 119418.28 PREV YR PRCH 59995.31 TAX %: .00 | (877) 837-2705 (312) 705-9198 | ALEX PAS | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 | | |
| 231 | CENTURY TRAILER OF SAN ANGELO 868 N BELL ST SAN ANGELO | TX 76903 | 5/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N FAX # (325) AMT ON ORDER .00 YTD PURCHASE 44444.75 PREV YR PRCH 19800.17 TAX %: .00 | (325) 653-4222 (325) 653-5370 | | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 | | |
| 8017 | CHAMELEON INDUSTRIES INC P.O. BOX 853027 MESQUITE | TX 75185 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N FAX # (972) AMT ON ORDER 556641.58 YTD PURCHASE 308225.01 PREV YR PRCH 240154.47 TAX %: .00 | (972) 880-1493 (972) 692-8642 | FAUSTINO GARZA | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 | | |
| 1289 | CHECKPRO PO BOX 1991 SAN ANGELO | TX 76902 | 4/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER .00 YTD PURCHASE 2198.56 PREV YR PRCH 1058.65 TAX %: .00 | | | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 | | |
| 3881 | CHECKS/CHECKSTAR PO BOX 5296 ABILENE | TX 79608 | 6/04/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER .00 YTD PURCHASE 2604.07 PREV YR PRCH 4426.45 TAX %: .00 | (800) 550-1894 | DENISE | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 | | |
| 1290 | CHECKSTAR P O BOX 5296 ABILENE | TX 79608 | 6/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER .00 YTD PURCHASE 69813.13 PREV YR PRCH 50162.53 TAX %: .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 | 5/03/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: | N FAX # (325) AMT ON ORDER .00 YTD PURCHASE 19757.17 PREV YR PRCH 33241.15 TAX %: .00 | (325) 949-5087 (325) 224-8067 | | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 | | |
| 8242 | CISCO EQUIPMENT 620 N BELL ST SAN ANGELO | TX 76903 | 6/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER 1072.61 YTD PURCHASE 22350.29 PREV YR PRCH 40831.08 TAX %: .00 | (325) 653-2121 | | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 | | |
| 238 | CITY LUMBER & WHOLESALE PO BOX 1002 SAN ANGELO | TX 76902 | 6/12/18 SHIP VIA | N AMT ON ORDER 2695.94 | (325) 653-1403 | | TERMS .00%/ 0 NET/ 10 | | |

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|-------------------|-----|--------------|----------|------------------|-----|
| FOB | | YTD PURCHASE | 77975.04 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 58575.40 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER | NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|------------------|---|---|--|--|--|
| 9792 | CLARE'S HEATING & AIR CON 106 JOINER AVE SAN ANGELO TX 76905 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 7323.21 144984.00 136276.79 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11049 | COHN & GREGORY SUPPLY, LLC 5450 MIDWAY RD HALTOM CITY TX 761174628 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 761.60 .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 | 6/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 267-6341 396337.31 2515929.31 1718564.47 .00 | TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 8953 | COMLINK WIRELESS TECHNOLOGIES 1724 LACY DRIVE, SUITE 10 FORT WORTH TX 76177 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (800) 853-8165 504.00 1267.13 3064.58 .00 | LARRY DEWITT TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 1369 | COMPANY PRINTING 3419 KNICKERBOCKER SAN ANGELO TX 76904 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 949-9941 (325) 947-8113 .00 5909.44 1755.83 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10205 | COMPTODAY PO BOX 27887 SALT LAKE CITY UT 84127 | 6/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (877) 730-2226 .00 6487.73 611.84 .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 | 6/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 653-1697 5463.27 6791.17 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 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 655-7373 52.39 31035.23 23528.94 .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 | 6/12/18 SHIP VIA | N FAX # AMT ON ORDER | (325) 658-4146 (325) 653-8435 3737.37 | TERMS .00%/ 0 NET/ 30 |

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|-------------------|-----|--------------|----------|------------------|-----|
| FOB | | YTD PURCHASE | 18752.19 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 22869.64 | 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 |
|------------------|--|---|---|--|---|
| 269 | CONCHO VALLEY ELECTRIC COOPERATIVE INC PO BOX 3388 SAN ANGELO TX 769023388 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 108581.00 344039.83 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 | 5/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 25000.00 70000.00 .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 | 5/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 290.00 2755.00 1885.00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 276 | CONSOLIDATED TRAFFIC CONTROLS PO BOX 151837 ARLINGTON TX 76015 | 4/19/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N FAX # (817) 274-3610 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (817) 265-3421 2018.00 33818.00 23927.67 .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 | 6/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 175460.60 .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 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 121954.54 160641.84 .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 | 6/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N FAX # (325) 658-7800 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 658-7595 135025.60 592242.90 9594.88 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 1229 | COUNTY OF DALLAS FORENSIC SCIENCES 2355 N. STEMMONS FREEWAY DALLAS TX 75207 | 5/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 721.00 .00 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9309 | COVERT TRACK GROUP, INC 9393 N 90TH ST. SUITE 108 SCOTTSDALE AZ 85258 | 5/01/18 SHIP VIA | N AMT ON ORDER | .00 | TERMS .00%/ 0 NET/ 30 |

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|-------------------|-----|--------------|---------|------------------|-----|
| FOB | | YTD PURCHASE | 5620.00 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 3020.00 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|---|---|--|---|---|
| 8433 CROSS TEXAS SUPPLY LLC 4009 BEN FICKLIN ROAD SAN ANGELO TX 76903 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N FAX # (325) 651-1806 AMT ON ORDER 1545.49 YTD PURCHASE 57096.66 PREV YR PRCH 127706.43 TAX %: .00 | (325) 651-1408 651-1806 1545.49 57096.66 127706.43 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 297 CRUSHED STONE & ASPHALT PO BOX 60693 SAN ANGELO TX 76906 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER 274074.51 YTD PURCHASE 244794.98 PREV YR PRCH 146147.46 TAX %: .00 | (325) 655-4511 274074.51 244794.98 146147.46 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 298 CTWP 3730 FRANKLIN AVE WACO TX 76710 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N FAX # (325) 658-1680 AMT ON ORDER 6563.53 YTD PURCHASE 37089.06 PREV YR PRCH 21071.06 TAX %: .00 | (325) 658-1507 658-1680 6563.53 37089.06 21071.06 .00 | MICHELLE GILBERT TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 6574 CVS PHARMACY THIRD PARTY P O BOX 1000 DEPT 492 MEMPHIS TN 381480492 | 5/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER .00 YTD PURCHASE 247.82 PREV YR PRCH .00 TAX %: .00 | .00 247.82 .00 .00 | TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9308 DARNELL CONSTRUCTION, LLC 4750 S. CHADBOURNE ST. SAN ANGELO TX 76904 | 5/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER 2672252.06 YTD PURCHASE 1211937.94 PREV YR PRCH 869051.99 TAX %: .00 | (325) 653-1920 2672252.06 1211937.94 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 | 6/04/18 SHIP VIA 945 FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER 75215.27 YTD PURCHASE 376361.10 PREV YR PRCH 223183.10 TAX %: .00 | (805) 278-7430 75215.27 376361.10 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 | 6/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N FAX # (210) 615-2279 AMT ON ORDER 4860.00 YTD PURCHASE 25820.00 PREV YR PRCH 14334.66 TAX %: .00 | (210) 615-3415 615-2279 4860.00 25820.00 14334.66 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9666 DEERSKIN MFG INC 4078 WEST HWY 199 SPRINGTOWN TX 76082 | 5/29/18 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER .00 YTD PURCHASE 36976.00 PREV YR PRCH .00 TAX %: .00 | .00 36976.00 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 318 DESERT SHADOWS APARTMENTS 4112 LOOP 306 SAN ANGELO TX 76904 | 6/05/18 SHIP VIA | N AMT ON ORDER | .00 | TERMS .00%/ 0 NET/ 30 |

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|-------------------|-----|--------------|---------|------------------|-----|
| FOB | | YTD PURCHASE | 1800.00 | 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 |
|------------------|---|---|--|--|--|
| 8719 | DIALTONE SERVICES, L.P. P.O. BOX 470910 SAN FRANCISCO CA 941470910 | 6/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 78.42 127.39 69.68 .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 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 651-5405 1550.00 36825.00 22000.00 .00 | RONNIE MC ENERY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10423 | DIGITAL SHIELD, INC. 5636 WOOD STORK LANE GRANT FL 32949 | 4/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 6650.00 2950.00 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 323 | DIX KEY SHOP 204 N CHADBOURNE SAN ANGELO TX 76903 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 653-1562 532.96 12180.45 7440.05 .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 | 4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (888) 833-7857 (877) 888-5220 .00 9853.90 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 329 | DPC INDUSTRIES, INC PO BOX 301023 HOUSTON TX 753031023 | 6/13/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 236-6633 213096.92 390466.33 126979.99 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 334 | DUNCAN MECHANICAL SERVICE INC 1125 GLENNA STREET SAN ANGELO TX 76901 | 5/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 944-8372 (325) 949-5903 .00 9397.06 19462.56 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 368 | E & R SUPPLY 1717 S CHADBOURNE SAN ANGELO TX 76903 | 6/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 655-4166 (325) 658-3909 1120.61 25724.69 12494.59 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 2168 | ECOWATER SYSTEMS 1610 S OAKS SAN ANGELO TX 76903 | 5/29/18 SHIP VIA | N AMT ON ORDER | (325) 655-5525 120.00 | TERMS .00%/ 0 NET/ 30 |

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|-------------------|-----|--------------|--------|------------------|-----|
| FOB | | YTD PURCHASE | 708.00 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 360.00 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|--|--|--|--|--|
| 1567 EI2 DISTRIBUTION 5025 FM 2001 BUDA TX 78610 | 5/24/18 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00 | N (512) FAX # (512) AMT ON ORDER 2074.04 YTD PURCHASE 32373.03 PREV YR PRCH 42155.14 TAX %: .00 | 295-5440 295-8129 2074.04 32373.03 42155.14 .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 TX 76901 | 5/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) AMT ON ORDER 38.41 YTD PURCHASE 2923.43 PREV YR PRCH 5968.34 TAX %: .00 | 944-7321 38.41 2923.43 5968.34 .00 | MARIO VASQUEZ TERMS 1.50%/ 45 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 5134 EMPIRE PAPER COMPANY PO BOX 479 WICHITA FALLS TX 76307 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (800) AMT ON ORDER 130.52 YTD PURCHASE 611.60 PREV YR PRCH .00 TAX %: .00 | 299-9626 130.52 611.60 .00 .00 | KATHY GREEN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 971 ENER-TEL SERVICES INC 1911 S. BRYANT BLVD SAN ANGELO TX 769038709 | 5/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) FAX # (325) AMT ON ORDER 20960.69 YTD PURCHASE 62487.53 PREV YR PRCH 211741.39 TAX %: .00 | 658-8375 653-2936 20960.69 62487.53 211741.39 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 7334 ENPROTEC HIBBS & TODD PO BOX 3097 ABILENE TX 796043097 | 6/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) FAX # (325) AMT ON ORDER 1673125.82 YTD PURCHASE 514424.18 PREV YR PRCH 12450.00 TAX %: .00 | 698-5560 691-0058 1673125.82 514424.18 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 | 4/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (843) FAX # (843) AMT ON ORDER .00 YTD PURCHASE 5550.22 PREV YR PRCH 4623.21 TAX %: .00 | 881-6560 881-3964 .00 5550.22 4623.21 .00 | ADAM SCHMITZ TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 367 ERNST AUTOMOTIVE INC 1320 S BELL SAN ANGELO TX 76905 | 5/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) AMT ON ORDER .00 YTD PURCHASE 7776.00 PREV YR PRCH .00 TAX %: .00 | 658-6666 .00 7776.00 .00 .00 | 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 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (210) FAX # (210) AMT ON ORDER .00 YTD PURCHASE 40960.49 PREV YR PRCH 24564.21 TAX %: .00 | 499-1044 499-4112 .00 40960.49 24564.21 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 5703 EURESTE, CRISTINA C XX XX TX XX | 5/17/18 SHIP VIA | N AMT ON ORDER | .00 | TERMS .00%/ 0 NET/ 30 |

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| FOB | | YTD PURCHASE | 402.17 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 137.06 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER | NAME | | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|------------------|---|--------------|---|---|---|--|
| 10681 | EVA'S GIFT SHOP EVA PATRICK 2025 SHERWOOD WAY SAN ANGELO | TX 76901 | 5/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 106.00 .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 | 5/16/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 658-9032 .00 1464.84 .00 .00 | RACHEL JENSEN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 6717 | EXERPLAY INC PO BOX 1160 CEDAR CREST | NM 87008 | 5/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (800) 457-5444 (505) 281-0155 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 .00 1815.25 129.72 .00 | ANNA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 6019 | EXPERIAN DEPARTMENT 1971 LOS ANGELES | CA 900881971 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 1273.58 747.16 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 1393 | FAIRMOUNT TRUST 1116 W AVE N SAN ANGELO | TX 76901 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 1000.00 32880.00 29090.00 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 376 | FEDERAL EXPRESS CORP P.O. BOX 660481 DALLAS | TX 752660481 | 6/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (800) 622-1147 (800) 548-3020 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 .00 1316.03 13316.27 8812.62 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 8587 | FEDEX FREIGHT, INC. DEPT LA P.O. BOX 21415 PASADENA | CA 911851415 | 5/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (866) 393-4585 (870) 365-4354 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 .00 401.91 12.92 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 1243 | FERGUSON ENTERPRISES INC 5495 SOUTH IH35 WACO | TX 76706 | 6/11/18 SHIP VIA FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (800) 318-6850 (254) 662-6855 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 .00 12150.51 10556.12 11199.76 .00 | J W TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 2390 | FIRST TITLE CO P.O. BOX 5349 SAN ANGELO | TX 76902 | 6/06/18 SHIP VIA | N AMT ON ORDER | (325) 653-1421 79.00 | TERMS .00%/ 0 NET/ 30 |

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| FOB | | YTD PURCHASE | 9062.00 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 4893.00 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|--|---|--|--|--|
| 10825 FIRST UNITED METHODIST CHURCH PO BOX 525 BALLINGER TX 76821 | 5/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 1500.00 6000.00 .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 | 6/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 947-2525 .00 123723.94 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 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (412) 490-8300 (412) 490-8890 90.84 28340.59 10300.36 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 5475 FLINT TRADING DIVISION ENNIS-FLINT, INC PO BOX 603518 CHARLOTTE NC 282603518 | 6/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (336) 475-6600 (336) 475-7900 286.14 38062.19 10826.26 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 4917 FRAZER BILT 7219 RAMPART STREET HOUSTON TX 77081 | 5/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (713) 772-5511 (713) 995-0541 159282.58 170096.86 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 | 5/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (817) 735-7300 183783.82 634289.06 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 | 5/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 486-8585 (325) 658-1279 .00 5865.00 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 | 5/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (806) 795-2453 (806) 797-2104 .00 3011.82 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 | 5/11/18 SHIP VIA | N FAX # AMT ON ORDER | (325) 655-6700 (325) 486-9401 .00 | TERMS .00%/ 0 NET/ 0 |

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|-------------------|-----|--------------|-----------|------------------|-----|
| FOB | | YTD PURCHASE | 223598.70 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 101898.60 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|--|---|--|---|--|
| 395 GALLS INC 24296 NETWORK PLACE CHICAGO IL 606731224 | 5/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (606) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (606) 266-7227 269-4360 46.66 14566.94 8903.45 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 6174 GAMETIME P.O. BOX 11407 BIRMINGHAM AL 352461187 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (800) 433-5347 (940) 381-0463 .00 11390.30 2587.67 .00 | BARBARA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 2181 GARY DONALDSON ARCHITECT AIA 949 TURNER STREET SAN ANGELO TX 76903 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 655-4805 (325) 949-1306 22126.54 129773.46 .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 | 4/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 3889.00 15564.67 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 | 5/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 48046.30 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 | 5/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (972) 740-9205 .00 2962.00 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9770 GLASS DOCTOR OF SAN ANGELO CHUCK CORFIELD DBA 63 N CHADBOURNE STREET SAN ANGELO TX 76903 | 6/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 6311.44 312.55 7683.59 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 426 GPC SERVICES PO BOX 3043 SAN ANGELO TX 769023043 | 5/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 655-4545 (325) 653-4813 371.68 8834.03 8277.56 .00 | TERMS .00%/ 0 NET/ 0 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 | 4/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 1706.25 .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 | 6/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 245-6991 .00 39016.00 .00 .00 | GREG PIERCE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 438 | HACH COMPANY INC P O BOX 608 LOVELAND | CO 805390608 | 6/13/18 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 87423.44 95679.14 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 452 | HALFMANN APPRAISALS 133 W CONCHO STE 203 SAN ANGELO | TX 76903 | 6/07/18 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 64100.00 15200.00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11088 | HALFMANN, BETH TIBS TEMPORARY INCOME BENEFITS 962 E. 40TH ST. SAN ANGELO | TX 76903 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 1203.87 .00 .00 | TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10300 | HARPER FUNERAL HOME LLC 2606 SOUTHLAND BLVD. SAN ANGELO | TX 76904 | 5/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 3600.00 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 441 | HARRISON ROOFING CO INC P.O. BOX 142 SAN ANGELO | TX 76902 | 5/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 653-6786 (325) 653-6787 .00 26127.28 102283.88 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 444 | HAWKINS BATTERY SHOP 1102 S OAKES SAN ANGELO | TX 76903 | 5/15/18 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 8736.24 10860.75 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 5541 | HEARTLAND SERVICES 14212 OVERBROOK LEAWOOD | KS 66224 | 6/13/18 SHIP VIA | N AMT ON ORDER | (800) 527-8675 .00 | TERMS .00%/ 0 NET/ 30 |

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|-------------------|-----|--------------|----------|------------------|-----|
| FOB | | YTD PURCHASE | 10863.94 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 6532.80 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|---|---|--|--|---|
| 188 HEB CHECK SERVICES DEPT 166 P.O. BOX 4346 HOUSTON TX 772100166 | 6/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 16766.47 15162.72 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11044 HEIL OF TEXAS TEXAN WASTE EQUIPMENT 5900 WHEELER HOUSTON TX 77023 | 5/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 800.25 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 449 HELENA CHEMICAL CO-VERIBEST PO BOX 578 VERIBEST TX 76886 | 5/11/18 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 %: | 655-3014 659-8442 16.47 23035.78 10100.70 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 6415 HENRY SCHEIN 135 DURYEA RD MELVILLE NY 11747 | 6/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (800) FAX # (775) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 972-2611 327-3271 4749.77 36809.96 24295.14 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 8523 HOLIDAY CLEANERS HERRINGTON INC 2009 W. HARRIS SAN ANGELO TX 76901 | 6/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 763-9812 944-3431 .00 3130.61 1117.19 .00 | GUS CASTRO TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 476 HOME MOTORS INC 3828 CHRISTOVAL ROAD SAN ANGELO TX 76904 | 5/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 953-1793 .00 12163.00 7232.00 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9321 HONEYWELL ANALYTICS PO BOX 840067 DALLAS TX 752840067 | 5/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 538-0363 .00 1395.00 650.00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 2799 HOSEPOWER USA/COMPLETE SAFETY BRIDGESTONE HOSEPOWER LLC 50 INDUSTRIAL LOOP N ORANGE PARK FL 32073 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (800) FAX # (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 583-4673 367-9749 224.65 2886.17 3048.51 .00 | RHONDA X-104 NICOLE X- TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 480 HOUSE OF CHEMICALS INC PO BOX 2354 SAN ANGELO TX 76903 | 6/12/18 SHIP VIA | N (325) AMT ON ORDER | 655-8376 2909.69 | TERMS .00%/ 0 NET/ 30 |

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| FOB | | YTD PURCHASE | 37735.74 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 20654.74 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER | NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|------------------|---|---|--|---|---|
| 504 | IDEXX DISTRIBUTION CORP PO BOX 101327 ATLANTA GA 303921327 | 4/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (800) 548-6733 .00 20611.92 13134.41 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 511 | INDECO INDUSTRIAL ELECTRIC CO 65 E AVE K SAN ANGELO TX 76903 | 5/17/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 653-4255 .00 35618.27 7672.84 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 6191 | INGRAM CONCRETE LLC 4301 DANHIL DR BROWNWOOD TX 76801 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 653-3354 (325) 659-4613 28259.83 68548.26 65222.17 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 519 | INSTACHECK/CHECKSTAR P.O. BOX 5296 ABILENE TX 79608 | 6/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 23269.37 25700.52 .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 BIRMINGHAM AL 352462349 | 4/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 11635.03 .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 | 5/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (877) 585-7366 .00 472.50 262.50 .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 | 5/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 26200.00 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 6699 | JACQUES, REBECCA A -- XX TX XX | 6/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 696.22 412.54 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 529 | JIM BASS FORD INC PO BOX 3488 SAN ANGELO TX 76902 | 6/13/18 SHIP VIA BEST WAY | N FAX # AMT ON ORDER | (325) 949-4621 (325) 223-6250 30934.31 | DAVID GRIFFIN TERMS .00%/ 0 NET/ 30 |

| | | | | | |
|-------------------|------------|--------------|------------|------------------|-----|
| FOB | SAN ANGELO | YTD PURCHASE | 1882615.69 | CREDIT LIMIT | 0 |
| QUAL IDX | - - | PREV YR PRCH | 835565.65 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|---|---|---|---|--|
| 1138 KEELING, GREG 401 E BEAUREGARD AVE SAN ANGELO TX 76901 | 5/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 26252.56 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 | 6/13/18 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 536.66 8889.34 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 | | | |
| 10330 KENDRICK OIL COMPANY 801 MAIN ST FRIONA TX 79035 | 5/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 37757.00 2243.00 10261.82 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10158 KENNEDY, EMILY 12378 STONE KEY LANE SAN ANGELO TX 76904 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 18726.75 11623.50 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 1272 KENNEDY, GEORGANA 12378 STONE KEY LANE SAN ANGELO TX 76904 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 37453.50 23247.00 .00 | TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10159 KENNEDY, KAITLYN 12378 STONE KEY LANE SAN ANGELO TX 76904 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 18726.75 11623.50 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 1021 KISER CARPETS LLC 3220 W HOUSTON HARTE SAN ANGELO TX 76901 | 5/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 14962.00 3740.80 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 8264 KOBERLIN APARTMENTS 212 KOBERLIN SAN ANGELO TX 76903 | 5/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 2747.00 .00 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 8625 KSA ENGINEERS, INC 140 E. TYLER ST | 5/17/18 | N | | CARRIE MELTON |

SUITE 600
LONGVIEW

TX 75601

SHIP VIA
FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

AMT ON ORDER
YTD PURCHASE
PREV YR PRCH
TAX %:

381135.53
726300.93
620509.40
.00

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

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|--|---|---|--|---|
| 10975 LAMBERT VET SUPPLY 714 5TH STREET FAIRBURY NE 68352 | 5/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 3778.25 8221.75 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 1238 LONDON, KENNETH 2906 WACO ST SAN ANGELO TX 76901 | 5/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (915) 949-7693 25586.59 176394.02 97734.92 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 3831 LCRA ENVIRONMENTAL LAB SERVICE PO BOX 301142 DALLAS TX 753031142 | 6/12/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (512) 356-6021 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (512) 356-6022 (512) 356-6021 8738.00 15199.38 876.00 .00 | TINA CLOUD 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 | 6/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 984.85 11972.36 694.95 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9604 LIBERTY PROCESS EQUIPMENT, INC 2525 S CLEARBROOK DRIVE ARLINGTON HEIGHTS IL 60005 | 5/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (847) 640-7855 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (847) 640-7867 (847) 640-7855 .00 31943.18 14485.82 .00 | STEVE CACHUR 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 | 6/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 1708.35 10651.02 3299.67 .00 | TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 7559 LIFT AIDS INC 1500 WEST PARK WAY EULESS TX 76040 | 4/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (800) 351-5483 (817) 835-0096 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (800) 351-5483 (817) 835-0096 .00 1418.17 3340.13 .00 | WES JONES TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9210 LIGHTED SIGNS 2 210 N CHADBOURNE ST. SAN ANGELO TX 76903 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 716-7944 .00 1650.00 .00 .00 | BRAD SIMMONS TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10812 LIVE DESIGN CHRYSTEN CARTER PO BOX 2691 | 5/03/18 SHIP VIA | N AMT ON ORDER | .00 | TERMS .00%/ 0 NET/ 30 |

SAN ANGELO

TX 76902

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

689.11
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|---|---|--|---|--|
| 10871 LONESTAR TRUCK GROUP SAN ANGEL LONESTAR FREIGHTLINER GRP 2051 HUGHES RD GRAPEVINE TX 76051 | 5/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 104891.31 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 3600 LONGHORN EQUIPMENT 2621 MARTIN LUTHER KING SAN ANGELO TX 76903 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (915) 482-8877 800.00 6000.00 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11102 LOPEZ, MARIA 1001 N 15TH ST BALLINGER TX 76821 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 364.95 .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 | 4/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 17564.41 .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 | 4/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (210) 829-1737 (210) 829-1730 71976.37 151738.63 .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 | 4/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 976257.24 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11069 MAHER, TIFFANY L 6434 SYKES CIRCLE SAN ANGELO TX 76905 | 4/19/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 510.00 .00 .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 | 4/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (800) 636-7678 5051.94 17123.06 10000.00 .00 | DAVID 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 | 5/29/18 SHIP VIA | N AMT ON ORDER | .00 | TERMS .00%/ 0 NET/ 5 |

SAN ANGELO

TX 76903

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

4929.47
3700.40
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|---|---|--|---|---|
| 8377 MARTINEZ, VICKIE XX XX TX XX | 5/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 837.37 1246.69 .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 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 653-1444 653-7031 4463.96 94089.89 57295.01 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10810 MBJ UPHOLSTERY 6841 TEMPLIN #H SAN ANGELO TX 76904 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 11983.00 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10836 MC ELECTRIC MARVIN R CLARK 817 CULWELL SAN ANGELO TX 76903 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 20744.01 58507.37 .00 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 8885 MCCI P.O. BOX 2235 TALLAHASSEE FL 32316 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (800) FAX # (850) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 342-2633 701-0715 .00 11978.40 5989.20 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 605 MCCOYS BUILDING SUPPLY 2031 LOOP 306 SAN ANGELO TX 76904 | 5/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 944-3100 944-9789 10.99 2489.15 1925.82 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 6850 MCLAUGHLIN ADVERTISING 115 S. PARK ST SAN ANGELO TX 76901 | 5/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 947-2595 223-5252 2225.75 128870.51 84559.45 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11072 MCMILLAN AND QUINN INC. 135 WEST TWOHIG AVE, SUIT SAN ANGELO TX 76903 | 5/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 2000.00 1600.00 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11042 MDK SERVICES MITCHELL KIRBY PO BOX 3278 | 6/06/18 SHIP VIA | N AMT ON ORDER | 720.00 | TERMS .00%/ 0 NET/ 30 |

SAN ANGELO

TX 76902

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

3733.98
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|---|---|--|---|---|
| 6930 MEDIAJAW PO BOX 61014 SAN ANGELO TX 76906 | 5/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 840.00 420.00 .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 | 5/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 6638.30 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 | 5/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 46968.00 75746.00 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 | 6/12/18 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 %: | 2235075.00 2151668.00 2207368.00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9866 MIDSTATE ENVIRONMENTAL SERVICE PO BOX 261180 CORPUS CHRISTI TX 78426 | 4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 305.00 127.00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9303 MIDWEST MEDICAL SUPPLY COMPANY MMS/MMS A MEDICAL SUPPLY SAINT LOUIS HOMECARE, INC. 2675 SOLUTION CENTER CHICAGO IL 606772006 | 5/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 4911.25 46438.91 24408.80 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 5859 MILLER UNIFORMS & EMBLEMS, INC 826 RUTLAND DR AUSTIN TX 78758 | 6/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (512) 302-5541 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 2151.07 303993.56 68941.09 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9999995 MISC VENDOR - REIMB EXPENSES NA NA TX NA | 5/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 235.83 .00 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11117 MOMENTOUS HOME MELISSA MORSE 701 E 19TH | 6/05/18 SHIP VIA | N AMT ON ORDER | .00 | TERMS .00%/ 0 NET/ 30 |

SAN ANGELO

TX 76903

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

410.00
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

| VENDOR NUMBER | NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|------------------|---|--|---|---|--|
| 10054 | MONTGOMERY, WILLIAM A 2501 DENA DRIVE SAN ANGELO TX 76904 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 2250.00 1050.00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 1367 | MOORE MEDICAL CORPORATION 1690 NEW BRITAIN AVENUE FARMINGTON CT 06032 | 5/02/18 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (800) 234-1464 .00 880.52 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 1293 | MORRISON SUPPLY CO 321 SOUTH MAIN SAN ANGELO TX 76904 | 6/14/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (325) 658-5831 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 658-3000 39039.45 265838.12 188799.76 .00 | MICHAEL BROWN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 2929 | MR BOOTS 2130 W BEAUREGARD SAN ANGELO TX 76901 | 5/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 11846.85 9938.00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 6913 | MVBA LAW FIRM PO BOX 1310 ROUND ROCK TX 78680 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 7940.86 39158.42 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 | 6/12/18 SHIP VIA DESTINATION FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (800) 292-7056 (888) 223-8690 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 7188.03 17357.22 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 621 | MYERS DRUG 29 S CHADBOURNE SAN ANGELO TX 76903 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 98.90 85855.67 48703.90 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10945 | NAO GLOBAL HEALTH LLC 700 GEMINI ST SUITE 230 HOUSTON TX 77058 | 6/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 2993.48 6.52 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 625 | NAPA AUTO PARTS 3201 ARDEN RD SAN ANGELO TX 76901 | 6/04/18 SHIP VIA | N AMT ON ORDER | (325) 949-7993 355253.81 | TERMS .00%/ 0 NET/ 30 |

| | | | | | |
|-------------------|-----|--------------|------------|------------------|-----|
| FOB | | YTD PURCHASE | 1666069.17 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 961057.34 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|---|---|--|--|--|
| 9847 NASHVILLE MEDICAL AND EMS PRODUCTS, INC PO BOX 120 SPRINGFIELD TN 37172 | 6/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 1698.72 12966.73 2068.56 .00 | TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11115 NATIONSTAR MORTGAGE 8950 CYPRESS WATERS BLVD COPPELL TX 75019 | 5/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 1260.76 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11091 NELCO MEDIA, INC PO BOX 12301 SAN ANTONIO TX 78212 | 5/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 135541.45 158617.35 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11089 NETWRIX CORPORATION PO BOX 2081 DUBLIN OH 43017 | 5/23/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 930.60 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 5443 O'REILLY AUTO PARTS/ 2602 N BRYANT BLVD SAN ANGELO TX 76903 | 5/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 659-2670 255.96 2302.92 3980.08 .00 | TERMS 2.00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10670 OAG AVIATION WORLDWIDE LLC 23736 NETWORK PLACE CHICAGO IL 60673 | 6/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (630) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 515-3610 1000.00 4475.00 .00 .00 | KATHY SPADA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 3072 OFFICE DEPOT INC 4272 SUNSET DR SAN ANGELO TX 76904 | 5/02/18 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- 1108.24 248.04 .00 | CHRIS TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 6409 OFFICE FURNITURE DISCOUNTERS 19 W TWOHIG AVE SAN ANGELO TX 76904 | 5/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 482-9362 482-9367 210.45- 8280.00 1213.60 .00 | PAT PATTERSON CELL# 656-0 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10389 OFS, INC. 4901 NE 23RD ST. OKLAHOMA CITY OK 73121 | 5/11/18 SHIP VIA | N AMT ON ORDER | 25800.00 | TERMS .00%/ 0 NET/ 0 |

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| FOB | | YTD PURCHASE | 41822.79 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 13091.36 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|---|---|--|--|---|
| 9960 OLYMPIA PHARMACY 6802 S OLYMPIA AVE., STE TULSA OK 74132 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N FAX # (918) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (918) 513-3234 (918) 513-3229 .00 93926.99 58341.50 .00 | TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 7015 ORROSQUIETA, PETRA -- -- TX -- | 6/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 248.83 127.06 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 644 PALMER FEED & SUPPLY 1318 N CHADBOURNE SAN ANGELO TX 76903 | 6/06/18 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 1373.10 22382.34 2532.77 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 2296 PALMER, JOHN TEMPORARY INCOME BENEFITS 4910 OAK GROVE BLVD SAN ANGELO TX 76904 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 32145.61 .00 .00 | TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 4744 PARDNERS BODY SHOP 2423 SHERWOOD WAY SAN ANGELO TX 76901 | 5/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (915) 949-8894 16218.92 58781.08 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 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 2202.00 .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 | 5/22/18 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 9860.00 144256.89 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 SAN MARCOS TX 78667 | 4/30/18 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: | N FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (800) 547-0874 (800) 352-2092 362.00- 48539.61 41313.44 .00 | EDDIE BLAKLEY TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 8579 PAVE TEX ENGINEERING & TESTING 3989 HIGHWAY 290 EAST DRIPPING SPRINGS TX 78620 | 5/23/18 SHIP VIA | N FAX # (806) AMT ON ORDER | (806) 771-7283 (806) 771-7062 .00 | TERMS .00%/ 0 NET/ 0 |

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| FOB | | YTD PURCHASE | 539.00 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 350.00 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|--|---|---|--|---|
| 4462 PEARSON EDUCATION P.O. BOX 409479 ATLANTA GA 303849479 | 5/30/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00 | N (800) FAX # (800) AMT ON ORDER .00 YTD PURCHASE 6355.99 PREV YR PRCH 10278.94 TAX %: .00 | 922-0579 445-6991 .00 6355.99 10278.94 .00 | DEE BARNHARD TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10669 PEOPLEREADY INC PO BOX 676412 DALLAS TX 75267 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | .00 4250.88 .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 | 5/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | .00 3480.00 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 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (888) FAX # (414) AMT ON ORDER .00 YTD PURCHASE 424.00 PREV YR PRCH .00 TAX %: .00 | 734-2727 256-3606 .00 424.00 .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 | 6/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | .00 565.00 .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 | 5/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (866) FAX # (866) AMT ON ORDER 4.85 YTD PURCHASE 18390.25 PREV YR PRCH .00 TAX %: .00 | 630-7387 440-8479 4.85 18390.25 .00 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9241 PHESCO INTERNATIONAL, LLC 7341 CARIBOU ST SAN ANTONIO TX 78238 | 5/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (210) FAX # (210) AMT ON ORDER .00 YTD PURCHASE 19365.00 PREV YR PRCH 30286.85 TAX %: .00 | 532-9331 532-9703 .00 19365.00 30286.85 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9863 PLANTRONICS INC 345 ENCINAL STREET SANTA CRUZ CA 95060 | 5/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | .00 587.40 410.00 .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 | 4/26/18 SHIP VIA | N AMT ON ORDER | .00 | TERMS .00%/ 0 NET/ 30 |

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| FOB | | YTD PURCHASE | 1880.00 | 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 |
|---|---|--|--|---|
| 4045 POLYDYNE INC PO BOX 279 1 CHEMICAL PLANT RD ATTN: BIDS & CONTRACTS RICEBORO GA 31323 | 5/23/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N (800) FAX # (912) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 848-7659 880-2078 25380.00 111296.00 25380.00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 5183 PRECISION HYDRAULICS TECH PO BOX 2232 357 S FM 1936 ODESSA TX 79763 | 5/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 530-2076 .00 3121.71 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 5460 PREMIER EMBLEM 7106 N E LOOP 410 SAN ANTONIO TX 782191720 | 5/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N (800) FAX # (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 631-2774 662-9471 .00 348.75 .00 .00 | MATT HENNMANN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 1027 PRO SHOTS PRODUCTS PO BOX 763 TAYLORVILLE IL 625680763 | 6/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N (217) FAX # (217) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 824-9133 824-8861 .00 415.80 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9131 PROGRESSIVE COMMERCIAL AQUATIC 2510 FARRELL ROAD HOUSTON TX 770734000 | 5/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 4815.00 53085.00 33014.00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 7635 PUBLIC AGENCY RETIREMENT SERVI 5141 CALIFORNIA AVE SUITE 150 IRVINE CA 926173069 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N (949) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 250-6369 1640.40 8619.22 4158.00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 8254 PUBLIC ENGINES, INC 756 EAST WINCHESTER ST SUITE 150 MURRAY UT 84107 | 4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N (801) FAX # (801) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 828-2715 665-1622 .00 5865.60 2388.00 .00 | KATIE ATKINSON TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11106 PURE EFFECT, INC 601 W. VALENCIA DRIVE FULLERTON CA 92832 | 6/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 660.00 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 154 PURVIS INDUSTRIES PO BOX 540757 DALLAS TX 753540757 | 6/13/18 SHIP VIA | N (214) FAX # (214) AMT ON ORDER | 358-5588 358-5589 9941.54 | TERMS .00%/ 0 NET/ 0 |

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| FOB | | YTD PURCHASE | 18291.93 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 16386.83 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|--|---|---|--|--|
| 8678 QUADMED, INC P.O. BOX 550773 JACKSONVILLE FL 322550773 | 5/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 10301.44 12850.85 24223.23 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 789 QUEST DIAGNOSTICS PO BOX 740709 ATLANTA GA 303740709 | 5/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (800) 345-2455 .00 5687.39 2981.33 .00 | TERMS .00%/ 0 NET/ 15 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 4808 R M ELECTRICAL CONTRACTOR, INC. PO BOX 1550 SAN ANGELO TX 76902 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N FAX # (325) 277-8018 (325) 658-2786 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 277-8018 658-2786 .00 17763.89 10384.45 .00 | RODNEY MAYBERRY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10062 RAFTELIS FINANCIAL CONSULTANTS 227 WEST TRADE ST. STE 1400 CHARLOTTE NC 28202 | 5/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 26347.76 33652.24 38828.30 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 706 RANGEL PRINTING 1502 W BEAUREGARD SAN ANGELO TX 76902 | 5/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N FAX # (325) 653-9889 (325) 655-4053 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 653-9889 655-4053 734.77 15510.92 7689.44 .00 | TERMS .00%/ 10 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 6387 REAL COMP 13284 POND SPRINGS ROAD SUITE 101 AUSTIN TX 78729 | 6/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (800) 580-8300 .00 2079.00 1188.00 .00 | MARSHA KRUEGER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 722 RED WING SHOE STORE 3306 KNICKERBOCKER RD SAN ANGELO TX 76904 | 5/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 949-1804 .00 7663.29 5280.18 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 719 REECE ALBERT INC 3001 FOSTER STREET SAN ANGELO TX 76902 | 5/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N FAX # (325) 653-1241 (325) 653-6086 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 653-1241 653-6086 4386361.08 9098207.04 .00 .00 | MIKE SCHMIDT TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 1825 REED BROTHERS DETAIL SHOP 1624 W BEAUREGARD AVE SAN ANGELO TX 769014007 | 5/15/18 SHIP VIA | N AMT ON ORDER | (325) 653-9144 .00 | TERMS .00%/ 0 NET/ 30 |

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|-------------------|-----|--------------|---------|------------------|-----|
| FOB | | YTD PURCHASE | 500.00 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 1025.00 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|---|---|---------------------|---|---|
| 712 REGAL OIL INC P O BOX 950 SAN ANGELO TX 76902 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) | 658-7521 63477.14 226985.35 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 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N | 110846.86 425091.75 267775.31 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 586 ROBERT MADDEN INC PO BOX 64360 LUBBOCK TX 794644360 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (806) | 797-4251 412.60 7099.78 3681.50 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11125 ROCKY SPOONTS REAL ESTATE LLC 2868 W BEAUREGARD AVE SAN ANGELO TX 76901 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N | .00 1205.00 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 726 SACRED HEART CHURCH 303 E COLLEGE COLEMAN TX 76834 | 5/17/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00 | N | .00 8400.00 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 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (800) | 347-1200 26.99 2632.47 .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 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (800) | 362-6196 1579.57 51873.08 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 | 5/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) | 949-0388 .00 1955.52 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 | 6/07/18 SHIP VIA | N (325) (325) | 347-6546 FAX # 947-6854 105934.51 | BILL WORLEY TERMS .00%/ 0 NET/ 30 |

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| FOB | | YTD PURCHASE | 529781.49 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 357534.84 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|--|---|--|---|---|
| 739 SAN ANGELO INDEPENDENT SCHOOL DISTRICT 1621 UNIVERSITY TX 76904 SAN ANGELO | 5/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 6080.50 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 TX 76904 SAN ANGELO | 5/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 188486.93 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 TX 76902 SAN ANGELO | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 653-1221 8616.36 33418.86 23749.12 .00 | TERMS .00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 752 SANTELLANO'S COLLISION REPAIR 1141 GLENNA TX 76903 SAN ANGELO | 6/13/18 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 10174.12 69825.88 26370.90 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 5119 SCHAEFFER'S 102 BARTON STREET MO 63104 ST LOUIS | 5/08/18 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 3032.32 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 TX 76904 SAN ANGELO | 5/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 944-0511 825.00 22112.41 12359.40 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 758 SCHNEIDER DISTRIBUTING COMPANY INC. P O BOX 1072 TX 76902 SAN ANGELO | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 249146.65 74364.56 45840.52 .00 | TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11080 SCHULZE, VICTOR 4205 LEXINGTON PLACE TX 76904 SAN ANGELO | 5/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 3140.00 1570.00 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 6072 SHAFFER FUNERAL HOME 8009 HWY 87 N TX 76901 SAN ANGELO | 4/20/18 SHIP VIA | N (325) FAX # (325) AMT ON ORDER | 481-3131 481-3131 .00 | TERMS .00%/ 0 NET/ 30 |

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|-------------------|-----|--------------|----------|------------------|-----|
| FOB | | YTD PURCHASE | 13222.71 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 5400.00 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER | NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|------------------|--|---|--|---|---|
| 763 | SHANNON CLINIC BOX 22000 SAN ANGELO TX 769027200 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | .00 103703.76 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 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | 9994.26 77599.33 43617.70 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 2618 | SHANNON MEDICAL CTR/INS CLAIMS P.O. BOX 201364 DALLAS TX 753201364 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | 657-5020 .00 246876.31 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 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | 944-4521 732.79 6591.85 6981.50 .00 | TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 4484 | SHI GOVERNMENT SOLUTIONS PO BOX 847434 DALLAS TX 752847434 | 6/01/18 SHIP VIA BEST WAY FOB SAN ANGELO, TX QUAL IDX - - ORDER DISCOUNT %: .00 | N (800) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | 543-8358 329-2982 14048.75 187628.85 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 | 6/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | 942-7082 655-2963 763.59 12399.84 8169.51 .00 | TERMS .00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 1067 | SIDDONS FIRE APPARATUS INC PO BOX 2461 HOUSTON TX 77252 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (512) FAX # (281) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | 272-8484 219-2560 1021846.00 27126.46 21148.96 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10600 | SINGLETON ASSOCIATES, PA PO BOX 4346 DEPT 808-1 HOUSTON TX 772104346 | 4/23/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | .00 3442.82 .00 .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 | 6/06/18 SHIP VIA | N (325) FAX # (325) AMT ON ORDER | 655-1288 657-8189 10233.60 | TERMS .00%/ 0 NET/ 30 |

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|-------------------|-----|--------------|----------|------------------|-----|
| FOB | | YTD PURCHASE | 58058.80 | 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 |
|--|---|---|--|--|
| 7110 SMITH PUMP CO INC 301 M & B INDUATRIAL WACO TX 767126463 | 5/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (800) 299-8909 (254) 776-0089 AMT ON ORDER 484.00 YTD PURCHASE 19121.25 PREV YR PRCH 19677.70 TAX %: .00 | 299-8909 776-0089 484.00 19121.25 19677.70 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11074 SNB PROPERTIES LLC 1605 CRYSTAL POINT SAN ANGELO TX 76904 | 5/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | .00 2640.00 .00 .00 | TERMS .00%/ 0 NET/ 0 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 | 5/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | .00 1792.53 5195.82 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11087 SPECIALTY DIESEL SERVICES LLC 4550 PETRO DRIVE SAN ANGELO TX 76903 | 5/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | .00 3754.33 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 1108 SPHERION CORP/SAN ANGELO P.O. BOX 2538 SAN ANGELO TX 759022538 | 5/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (915) 944-4006 (915) 942-9833 AMT ON ORDER 521.53 YTD PURCHASE 26544.17 PREV YR PRCH 16250.65 TAX %: .00 | 944-4006 942-9833 521.53 26544.17 16250.65 .00 | MARCIA MARTIN MALAVE TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 8357 SPS VAR, LLC 3168 MERCER UNIVERSITY DR CHAMBLEE GA 30341 | 4/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | .00 5140.00 1672.00 .00 | 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 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (800) 866-1211 (817) 530-1298 AMT ON ORDER 7919.18 YTD PURCHASE 179922.66 PREV YR PRCH 118827.15 TAX %: .00 | 866-1211 530-1298 7919.18 179922.66 118827.15 .00 | RIC HARDIN 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 | 5/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | .00 2909.29 1277.52 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9359 STERICYCLE/WIC P.O. BOX 6575 CAROL STREAM IL 601976575 | 5/17/18 SHIP VIA | N AMT ON ORDER | 1280.18 | TERMS .00%/ 0 NET/ 30 |

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|-------------------|-----|--------------|---------|------------------|-----|
| FOB | | YTD PURCHASE | 1193.86 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 2198.93 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER | NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|------------------|--|-------------------|----------------------|---------------------|-----------------------|
| 164 | STEVE BELL XX XX | 5/07/18 | N | | |
| | TX XX | SHIP VIA | AMT ON ORDER | .00 | TERMS .00%/ 0 NET/ 10 |
| | | FOB | YTD PURCHASE | 13669.21 | CREDIT LIMIT 0 |
| | | QUAL IDX - - | PREV YR PRCH | 8363.15 | MINIMUM PRCH AMT 0 |
| | | ORDER DISCOUNT %: | TAX %: | .00 | TAX 2 %: .00 |
| 8239 | STONE RIVER PHARMACY SOLUTIONS P.O. BOX 504591 ST LOUIS | 6/01/18 | N | | |
| | MO 63150 | SHIP VIA | AMT ON ORDER | .00 | TERMS .00%/ 0 NET/ 10 |
| | | FOB | YTD PURCHASE | 11047.61 | CREDIT LIMIT 0 |
| | | QUAL IDX - - | PREV YR PRCH | 17513.82 | MINIMUM PRCH AMT 0 |
| | | ORDER DISCOUNT %: | TAX %: | .00 | TAX 2 %: .00 |
| 10093 | STRUCTURAL AND STEEL PRODUCTS, 1320 S UNIVERSITY DRIVE, FORT WORTH | 5/24/18 | N | | |
| | TX 76107 | SHIP VIA | AMT ON ORDER | 21856.46 | TERMS .00%/ 0 NET/ 30 |
| | | FOB | YTD PURCHASE | 19049.28 | CREDIT LIMIT 0 |
| | | QUAL IDX - - | PREV YR PRCH | .00 | MINIMUM PRCH AMT 0 |
| | | ORDER DISCOUNT %: | TAX %: | .00 | TAX 2 %: .00 |
| 7204 | SUDDEN LINK 6710 HARTFORD AVE LUBBOCK | 6/13/18 | N | (325) 655-8911 | |
| | TX 794136234 | SHIP VIA | AMT ON ORDER | 1496.30 | TERMS .00%/ 0 NET/ 30 |
| | | FOB | YTD PURCHASE | 6306.28 | CREDIT LIMIT 0 |
| | | QUAL IDX - - | PREV YR PRCH | 3992.07 | MINIMUM PRCH AMT 0 |
| | | ORDER DISCOUNT %: | TAX %: | .00 | TAX 2 %: .00 |
| 9672 | SUMMIT TRUCK GROUP OF SAN ANGE 617 N BELL STREET SAN ANGELO | 6/13/18 | N | | |
| | TX 76903 | SHIP VIA | AMT ON ORDER | .00 | TERMS .00%/ 0 NET/ 30 |
| | | FOB | YTD PURCHASE | 104035.70 | CREDIT LIMIT 0 |
| | | QUAL IDX - - | PREV YR PRCH | 16166.39 | MINIMUM PRCH AMT 0 |
| | | ORDER DISCOUNT %: | TAX %: | .00 | TAX 2 %: .00 |
| 10781 | SUPERION, LLC 1000 BUSINESS CENTER DR LAKE MARY | 5/23/18 | N | | LINDA HICKMAN |
| | FL 32746 | SHIP VIA | AMT ON ORDER | 391.20 | TERMS .00%/ 0 NET/ 30 |
| | | FOB | YTD PURCHASE | 8672.00 | CREDIT LIMIT 0 |
| | | QUAL IDX - - | PREV YR PRCH | .00 | MINIMUM PRCH AMT 0 |
| | | ORDER DISCOUNT %: | TAX %: | .00 | TAX 2 %: .00 |
| 5385 | SUPERIOR SERVICES 5556 US HWY 87 N. SAN ANGELO | 6/13/18 | N | (325) 223-5442 | |
| | TX 76903 | SHIP VIA | FAX # (325) 658-3602 | | |
| | | FOB | AMT ON ORDER | 36146.99 | TERMS .00%/ 0 NET/ 30 |
| | | QUAL IDX - - | YTD PURCHASE | 82744.10 | CREDIT LIMIT 0 |
| | | ORDER DISCOUNT %: | PREV YR PRCH | 139686.49 | MINIMUM PRCH AMT 0 |
| | | | TAX %: | .00 | TAX 2 %: .00 |
| 4774 | SWCA INC PO BOX 92170 ELK GROVE | 5/17/18 | N | (520) 774-5500 | |
| | IL 60009 | SHIP VIA | FAX # (520) 779-2709 | | |
| | | FOB | AMT ON ORDER | .00 | TERMS .00%/ 0 NET/ 30 |
| | | QUAL IDX - - | YTD PURCHASE | 2440.00 | CREDIT LIMIT 0 |
| | | ORDER DISCOUNT %: | PREV YR PRCH | .00 | MINIMUM PRCH AMT 0 |
| | | | TAX %: | .00 | TAX 2 %: .00 |
| 803 | SYSCO FOOD SERVICES OF AUSTIN P O BOX 5910 LUBBOCK | 6/13/18 | N | | |
| | TX 79408 | SHIP VIA | AMT ON ORDER | 24158.07 | TERMS .00%/ 0 NET/ 30 |

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| FOB | | YTD PURCHASE | 150476.58 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 93238.00 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|--|---|--|--|---|
| 9093 T.L.C. ACADEMY PO BOX 61726 SAN ANGELO TX 76906 | 5/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 100.00 117.50 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 830 TALLEY PRESS, THE 21 E HARRIS SAN ANGELO TX 769035889 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 655-7361 .00 3950.00 113.10 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9947 TASC PO BOX 88278 MILWAUKEE WI 532880001 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 3641.92 23830.08 11472.00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11090 TERAMIND INC 37-24 24TH STREET LONG ISLAND CITY NY 11101 | 4/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 750.00 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 810 TERMINIX INTERNATIONAL 1829 FREELAND AVE SAN ANGELO TX 769013156 | 5/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 655-3305 1003.04 6704.00 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 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (800) 472-7373 1.01- 7908.91 7918.64 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 839 TEXAS COMMUNICATIONS 902 ARROYO DR SAN ANGELO TX 76903 | 5/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 658-3566 (325) 659-1442 817.30 6669.08 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 | 5/23/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 227.68 552.92 377.00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10927 TEXAS EXCAVATION SAFETY SYSTEM 11880 GREENVILLE AVE SUITE 120 | 5/14/18 SHIP VIA | N AMT ON ORDER | 1219.70 | TERMS .00%/ 0 NET/ 30 |

DALLAS

TX 75243

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

1780.30
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|---|---|--|---|---|
| 6360 THE PLAYWELL GROUP 4743 IBERIA AVE., STE C DALLAS TX 75207 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | (800) 726-1816 560-9150 .00 3610.47 .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 | 5/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | .00 2825.00 1875.00 .00 | 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 | 5/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | (915) 944-2120 70.00 943.86 650.00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 5641 TICKETS.COM 344 W GENESEE ST SYRACUSE NY 132021010 | 5/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (417) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | (417) 860-6482 (315) 471-2715 1796.65 4438.32 13225.80 .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 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | (281) 469-4800 .00 3341.64 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 | 5/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (877) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | (877) 863-3522 (207) 737-4868 .00 2709.73 .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 | 6/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | (325) 658-5575 125385.00 1146985.00 618479.00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 1006 TOM GREEN COUNTY CLERK 124 W BEAUREGARD SAN ANGELO TX 76903 | 6/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00 | .00 229.25 13573.00 10054.57 .00 | TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 7113 TOPS SEPTIC TANK SERVICE 5634 FM 1223 SAN ANGELO TX 76905 | 6/13/18 SHIP VIA | N FAX # (325) AMT ON ORDER | (325) 651-7087 (325) 651-5394 3625.00 | TERMS .00%/ 0 NET/ 0 |

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|-------------------|-----|--------------|----------|------------------|-----|
| FOB | | YTD PURCHASE | 8161.00 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 13280.00 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|---|--|---|--|---|
| 1674 TRANE 717 EAST 40TH STREET LUBBOCK TX 79404 | 4/20/18 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (608) 787-4636 .00 15969.95 578.00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9635 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION PO BOX 209047 DALLAS TX 75320 | 6/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 1976.26 3483.74 840.00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9980 TREE EXPRESS 138 LOS LOMAS DR SAN ANGELO TX 76904 | 5/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 5900.00 300.00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11038 TURDO, SCOTT 304 MAPLE AVE PHILLIPSBURG NJ 08865 | 5/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 3080.00 .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 | 6/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 95.00 7190.00 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 8628 TWO PRO CLUB MANAGEMENT 2111 CLUBHOUSE LANE SAN ANGELO TX 76904 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 18750.00 131250.00 93750.00 .00 | TERMS .00%/ 0 NET/ 20 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 7908 TYLER TECHNOLOGIES-INCODE DIVI PO BOX 203556 DALLAS TX 753203556 | 5/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 400.00 199213.14 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 | 5/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (325) 651-8657 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 651-4626 2248.06 41069.95 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 | 6/12/18 SHIP VIA | N FAX # (325) 651-8657 AMT ON ORDER | (325) 651-4626 6337.46 | ALEX VILLASANA TERMS .00%/ 0 NET/ 30 |

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|-------------------|-----|--------------|----------|------------------|-----|
| FOB | | YTD PURCHASE | 56956.05 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 42457.67 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|---|---|--|---|---|
| 884 UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM IL 601320577 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 76.62 216.71 264.82 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 895 US GEOLOGICAL SURVEY PO BOX 71362 PHILADELPHIA PA 191761362 | 4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (800) 872-6277 17996.25 95073.75 85235.00 .00 | TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 2780 USA BLUEBOOK PO BOX 9004 GURNEE IL 600319004 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (800) 548-1234 (847) 272-8914 1156.74 31323.42 5448.04 .00 | MIKE KACHURIK TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11048 VALVE AND EQUIPMENT CONSULTANT 24116 YOAKUM ST HUFFMAN TX 77336 | 5/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 1054.58 .00 .00 | 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 | 6/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 12000.00 48065.08 .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 | 4/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (888) 676-7400 .00 5761.66 2890.43 .00 | TAMIE MCCULOCK EXT 117 TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 960 W W GRAINGER INC DEPT 486 BOX 806340394 PALATINE IL 600380001 | 6/13/18 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 1098.03 118427.64 47363.39 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 2968 WALGREEN CO 04513 P O BOX 90484 CHICAGO IL 606960484 | 5/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 61.44 .00 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10281 WALLS & WINDOWS BOX 2482 SAN ANGELO TX 76902 | 4/24/18 SHIP VIA | N AMT ON ORDER | .00 | TERMS .00%/ 0 NET/ 0 |

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|-------------------|-----|--------------|---------|------------------|-----|
| FOB | | YTD PURCHASE | 8400.00 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 905.00 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|--|---|--|--|---|
| 7158 WASSON TIBS, CALEB 47 CINNAMON LANE SAN ANGELO TX 76901 | 6/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 3737.90 .00 .00 | TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9347 WATER REMEDIATION TECHNOLOGY, 5525 W 56TH AVE., STE 100 ARVADA CO 80002 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 30288.12 671008.05 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 | 5/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 146.62 15589.58 .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 | 6/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) 473-3800 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 1411833.41 2388166.59 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 | 5/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 8462.30 266777.85 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 | 5/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N (512) 371-8165 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 21513.50 10248.00 .00 | TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10958 WELLINGTON PLACE APARTMENTS WPA ASSOCIATES, LTD 4110 WELLINGTON SAN ANGELO TX 76904 | 4/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 3085.83 .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 | 5/23/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00 | N (325) 944-9016 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 899.52 14761.19 5398.06 .00 | 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 | 6/04/18 SHIP VIA BEST WAY | N (325) 655-8181 FAX # (325) 655-5480 AMT ON ORDER | 965.52 | TERMS .00%/ 0 NET/ 30 |

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|-------------------|------------|--------------|----------|------------------|-----|
| FOB | SAN ANGELO | YTD PURCHASE | 82351.87 | CREDIT LIMIT | 0 |
| QUAL IDX | - - | PREV YR PRCH | 15333.49 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|--|---|--|--|---|
| 939 WEST TEXAS FIRE EXTINGUISHER PO BOX 3085 SAN ANGELO TX 76902 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 655-5441 653-4111 1908.98 67266.26 28670.21 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 947 WEST TEXAS MEDICAL ASSOC 3555 KNICKERBOCKER RD SAN ANGELO TX 76904 | 5/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 25635.12 4312.52 .00 | TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11071 WEST TEXAS POWER COMPANY, LLC PO BOX 3210 SAN ANGELO TX 76904 | 5/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 23217.95 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 949 WEST TEXAS REHAB CENTER INS BILLING DEPT 4601 HARTFORD ABILENE TX 79605 | 6/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | .00 15929.00 14529.63 .00 | TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 952 WEST TEXAS STEEL & SUPPLY INC 6617 S US HWY 277 SAN ANGELO TX 76904 | 6/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 651-7322 576.36 48405.74 28784.91 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 928 WESTERN PRINTING COMPANY 51 N CHADBOURNE SAN ANGELO TX 76903 | 5/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | 21.90 1188.90 803.45 .00 | TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 7816 WESTERN STATES COMMUNICATIONS 956 ARROYO DR SAN ANGELO TX 76903 | 4/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 944-9919 .00 486.00 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 931 WESTERN TOWERS INC PO BOX 2040 SAN ANGELO TX 76902 | 5/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: | N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: | (325) 658-6539 928.13 12130.14 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 | 6/14/18 SHIP VIA | N AMT ON ORDER | (325) 942-6602 813.69 | TERMS 5.00%/ 21 NET/ 0 |

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|-------------------|-----|--------------|----------|------------------|-----|
| FOB | | YTD PURCHASE | 55500.44 | CREDIT LIMIT | 0 |
| QUAL IDX - - | | PREV YR PRCH | 24224.29 | MINIMUM PRCH AMT | 0 |
| ORDER DISCOUNT %: | .00 | TAX %: | .00 | TAX 2 %: | .00 |

| VENDOR NUMBER NAME | LAST ACTIVITY | MINORITY STATUS | TELEPHONE NUMBER | CONTACT NAME |
|--|---|--|---|---|
| 6224 WILLIS ELECTRIC CO 4242 SAYLES BLVD ABILENE TX 79605 | 5/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (325) 698-3446 AMT ON ORDER 59274.00 YTD PURCHASE 252166.00 PREV YR PRCH .00 TAX %: .00 | (325) 698-3444 698-3446 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 11084 WILSON, JENIE J 111 DECOTY ST SAN ANGELO TX 76905 | 4/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER .00 YTD PURCHASE 885.00 PREV YR PRCH .00 TAX %: .00 | .00 885.00 .00 .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 | 6/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (888) 907-9770 AMT ON ORDER .00 YTD PURCHASE 3592.15 PREV YR PRCH .00 TAX %: .00 | (888) 907-9770 .00 3592.15 .00 .00 | TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 9393 WORKPLACE RESOURCE, LLC WORKPLACE RECORCE 4400 NE LOOP 410 SUITE 13 SAN ANTONIO TX 78218 | 4/18/18 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (800) 580-3000 AMT ON ORDER .00 YTD PURCHASE 1585.64 PREV YR PRCH 1624.48 TAX %: .00 | (800) 580-3000 .00 1585.64 1624.48 .00 | CALONDRA YARBROUGH TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 10416 WRIGHT, JARVIS A. PH.D. 421 WEST CONCHO AVE SAN ANGELO TX 76903 | 6/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER .00 YTD PURCHASE 9250.00 PREV YR PRCH 2200.00 TAX %: .00 | .00 9250.00 2200.00 .00 | TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00 |
| 8981 XYLEM WATER SOLUTIONS, U.S.A, 227 SOUTH DIVISON STREET ZELIENOPLE PA 16063 | 6/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (724) 452-6300 AMT ON ORDER 28406.80 YTD PURCHASE 215263.09 PREV YR PRCH 127348.62 TAX %: .00 | (724) 452-6300 (724) 452-1377 28406.80 215263.09 127348.62 .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 | 5/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N AMT ON ORDER .00 YTD PURCHASE 800.00 PREV YR PRCH .00 TAX %: .00 | .00 800.00 .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 | 6/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00 | N FAX # (978) 421-9655 AMT ON ORDER 6415.60 YTD PURCHASE 107402.13 PREV YR PRCH 52475.80 TAX %: .00 | (978) 421-9655 (978) 421-0015 6415.60 107402.13 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 | 6/13/18 SHIP VIA | N FAX # (325) 653-4975 AMT ON ORDER 14824.15 | (325) 653-4975 14824.15 | TERMS .00%/ 0 NET/ 30 |

SAN ANGELO

TX 76901

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

144870.27
116192.09
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

PREPARED 6/14/18, 8:49:49
PROGRAM PI205L
CITY OF SAN ANGELO

VENDOR LIST BY NAME
SELECT ALL VENDORS

| VENDOR | | LAST | MINORITY | TELEPHONE | CONTACT |
|--------|------|----------|----------|-----------|---------|
| NUMBER | NAME | ACTIVITY | STATUS | NUMBER | NAME |

***** 377 VENDORS LISTED ***