

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	5/16/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 543-8955 879.61 6968.34 10974.82 .00	KIMBERLEY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
3492	A-TEX RESTAURANT SUPPLY INC 2008 SOUTH BRYANT SAN ANGELO TX 76903	6/24/19 SHIP VIA DESTINATION FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 224-8888 (325) 224-8110 115.24 9824.99 26382.31 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
6349	ABM JANITORIAL SERVICES 809 N JUDGE ELY BLVD ABILENE TX 79601	6/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 482-5188 50365.00 154035.00 411242.75 .00	TANERA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
2947	ACCURATE BUSINESS MACHINES 2102 W AVENUE N SAN ANGELO TX 769044605	3/29/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	N .00 796.00 6326.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
6052	ACME BRICK 4012 ARDEN RD SAN ANGELO TX 76901	4/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 949-7685 (325) 949-9909 .00 581.40 1431.68 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
10176	ACZ LABORATORIES, INC. 2773 DOWNHILL DRIVE STEAMBOAT SPRINGS CO 80487	3/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	N 588.80 2834.00 4547.20 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
405	ADVANCED SERVICE GROUP INC 2724 NORTH CHADBOURNE SAN ANGELO TX 76903	6/03/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-2616 (325) 658-3683 3743.91 21125.00 41037.78 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
5497	AEP RETAIL ENERGY ATTN MARY NEWMAN 930 W 19TH STREET SAN ANGELO TX 76903	5/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (888) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(888) 936-7136 30927.89 54818.35 121412.47 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
790	AIRGAS SOUTHWEST INC. 701 S IRVING SAN ANGELO TX 76903	6/26/19 SHIP VIA BEST WAY	N (325) AMT ON ORDER	(325) 658-3595 2620.83	TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	6004.14	CREDIT LIMIT	0
QUAL	IDX - -	PREV YR PRCH	12619.40	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
565	AJ KOLLMYER & SON CORP 22 EAST AVENUE B SAN ANGELO TX 76901	5/31/19		N	(325)	655-9683		
		SHIP VIA		AMT ON ORDER		25.20	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		1538.70	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		13991.98	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
56	ALAMO IRON WORKS P.O. BOX 671555 DALLAS TX 752671555	4/04/19		N	(210)	223-6161		
		SHIP VIA		FAX #	(210)	704-8351	TERMS .00%/ 0	NET/ 30
		FOB		AMT ON ORDER		180.96	CREDIT LIMIT	0
		QUAL IDX - -		YTD PURCHASE		745.87	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		3218.65	TAX 2 %:	.00
				TAX %:		.00		
6425	ALAN PLUMMER ASSOC INC 1320 SOUTH UNIVERSITY DR SUITE 300 FORT WORTH TX 76107	6/26/19		N	(512)	452-5905		
		SHIP VIA		FAX #	(512)	452-2325	TERMS .00%/ 0	NET/ 30
		FOB		AMT ON ORDER		134826.69	CREDIT LIMIT	0
		QUAL IDX - -		YTD PURCHASE		134522.12	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		604814.64	TAX 2 %:	.00
				TAX %:		.00		
59	ALDINGER COMPANY 1440 PRUDENTIAL DRIVE DALLAS TX 75235	4/18/19		N	(214)	638-1808		
		SHIP VIA		FAX #	(214)	638-1750	TERMS .00%/ 0	NET/ 30
		FOB		AMT ON ORDER		.00	CREDIT LIMIT	0
		QUAL IDX - -		YTD PURCHASE		705.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		1366.75	TAX 2 %:	.00
				TAX %:		.00		
5268	ALL AMERICAN CHEVROLET OF S A 203 N BRYANT SAN ANGELO TX 76903	3/21/19		N				
		SHIP VIA		AMT ON ORDER		101.77	TERMS .00%/ 0	NET/ 0
		FOB		YTD PURCHASE		2110.89	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		5805.15	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
5480	ALL AMERICAN CHRYSLER DODGE OF 4310 SHERWOOD WAY SAN ANGELO TX 76901	4/24/19		N	(325)	944-0611		
		SHIP VIA		AMT ON ORDER		185.34	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		1484.05	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		25964.75	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
2205	ALL AMERICAN PUMP & MACHINE, IN 1310 N BELL SAN ANGELO TX 76903	6/25/19		N	(325)	653-6597		
		SHIP VIA		AMT ON ORDER		33661.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		1244.29	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		36125.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
66	ALL-TEX IRRIGATION & SUPPLY 3727 S JACKSON SAN ANGELO TX 76903	6/26/19		N	(325)	949-1172		
		SHIP VIA		FAX #	(325)	223-8642	TERMS .00%/ 0	NET/ 30
		FOB		AMT ON ORDER		27096.45	CREDIT LIMIT	0
		QUAL IDX - -		YTD PURCHASE		20988.51	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		77843.89	TAX 2 %:	.00
				TAX %:		.00		
9712	ALLEGRO MEDICAL, INC 360 VETERANS PARKWAY, STE BOLINGBROOK IL 60440	6/10/19		N				
		SHIP VIA		AMT ON ORDER		156.45	TERMS .00%/ 0	NET/ 30

FOB	YTD PURCHASE	1065.45	CREDIT LIMIT	0
QUAL IDX - -	PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
10249	ALLSTATES COATINGS COMPANY 100 N. LEE DRIVE GLADWATER TX 75647	5/15/19		N				
		SHIP VIA		AMT ON ORDER		4578.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		39337.80	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		114905.64	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
10320	ALNC INC PO BOX 669 SAN ANGELO TX 76902	5/29/19		N				
		SHIP VIA		AMT ON ORDER		185.00	TERMS .00%/ 0	NET/ 0
		FOB		YTD PURCHASE		.00	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
11264	AMERIBRIDGE, LLC 5425 POINDEXTER DR INDIANAPOLIS IN 46235	5/23/19		N				
		SHIP VIA		AMT ON ORDER		5600.00	TERMS .00%/ 0	NET/ 0
		FOB		YTD PURCHASE		11200.00	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
11025	AMERICAN CRANE & EQUIPMENT AMERICRANE & EQUIPMENT IN PO BOX 13293 ODESSA TX 79768	5/01/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		1493.00	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		1507.56	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
72	AMERICAN INSURANCE SERVICES ISO SERVICES INC 545 WASHINGTON BLVD PHILADELPHIA PA 191821859	4/09/19		N	(212)	898-5615		
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		2065.40	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		3185.20	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
79	AMERICAN SALES & SERVICE INC PO BOX 61610 SAN ANGELO TX 76906	4/12/19		N	(325)	658-5824		
		SHIP VIA		AMT ON ORDER		292.78	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		586.92	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		29104.55	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
9045	AMERICAN WINDOW TINT/AUTO GLAS 98 PAINT ROCK RD SAN ANGELO TX 76903	6/17/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 0
		FOB		YTD PURCHASE		3338.50	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		3525.75	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
10526	AMERIFLUSH 4606 JOHNSON RD ODESSA TX 79764	5/16/19		N				
		SHIP VIA		AMT ON ORDER		4300.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		1850.00	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		13605.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
73	AMERIPRIDE/ODESSA PO BOX 695 BEMIDJI MN 566190695	6/25/19		N	(432)	332-0469		
		SHIP VIA		FAX #	(432)	333-5051		
				AMT ON ORDER		1882.38	TERMS .00%/ 0	NET/ 30

FOB		YTD PURCHASE	21104.60	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	55726.54	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
10649	ANALGESIC HEALTHCARE, INC PO BOX 21021 TAMPA FL 336221021	6/04/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		322.32	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		2369.55	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
94	ANGELO AWARDS 1809 W AVE N SAN ANGELO TX 76904	5/29/19		N	(325)	944-2302		
		SHIP VIA		AMT ON ORDER		722.14	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		793.25	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		1980.21	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
95	ANGELO BOLT & INDUSTRIAL INC PO BOX 61593 SAN ANGELO TX 76906	6/26/19		N	(325)	655-0075		
		SHIP VIA		AMT ON ORDER		2057.04	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		32340.34	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		78117.82	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
97	ANGELO BUILDING SPECIALTIES 18 W HIGHLAND BLVD SAN ANGELO TX 76903	6/24/19		N	(325)	655-9350		
		SHIP VIA		FAX # (325)		658-8032	TERMS .00%/ 0	NET/ 30
		FOB		AMT ON ORDER		.00	CREDIT LIMIT	0
		QUAL IDX - -		YTD PURCHASE		429.38	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		2823.04	TAX 2 %:	.00
				TAX %:		.00		
105	ANGELO PLUMBING SUPPLY 2500 N BRYANT BLVD SAN ANGELO TX 76903	6/26/19		N	(325)	657-0443		
		SHIP VIA		FAX # (325)		657-0994	TERMS .00%/ 0	NET/ 30
		FOB		AMT ON ORDER		10532.51	CREDIT LIMIT	0
		QUAL IDX - -		YTD PURCHASE		29800.89	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		64568.73	TAX 2 %:	.00
				TAX %:		.00		
9856	ANGELO TIRE & ALIGNMENT LLC 4011 SOUTH CHADBOURNE ST SAN ANGELO TX 76904	6/11/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		24843.40	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		21023.80	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
113	ANGELO WATER SERVICE CO 1007 N CHADBOURNE SAN ANGELO TX 76903	6/27/19		N	(325)	655-7554	DORIS	
		SHIP VIA		AMT ON ORDER		720.27	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		1726.51	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		3678.19	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
563	APPLIED US ENERGY INC DBA KNOX OIL FIELD SUPPLY 1 APPLIED PLAZA CLEVELAND OH 441155000	5/29/19		N				
		SHIP VIA		AMT ON ORDER		210.54	TERMS .00%/ 0	NET/ 0
		FOB		YTD PURCHASE		726.46	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		3013.68	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
11198	AQUATECH ENTECH SALES AND SERVICE 3404 GARDEN BROOK DRIVE	4/12/19		N				
		SHIP VIA		AMT ON ORDER		300.00	TERMS .00%/ 0	NET/ 30

DALLAS

TX 75234

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV_YR PRCH
TAX %:

900.00
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

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4002	ARMSTRONG ELECTRICAL SUPPLY CO 510 SOUTH THIRD ST. ABILENE TX 79602	5/21/19		N	(915)	672-5676	BROOKS				
		SHIP VIA BEST WAY		AMT ON ORDER		2249.42	TERMS .00%/ 0	NET/ 30			
		FOB SAN ANGELO		YTD PURCHASE		5236.99	CREDIT LIMIT				
		QUAL IDX - -		PREV YR PRCH		7586.44	MINIMUM PRCH AMT				
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:				.00
9759	ARROW INTERNATIONAL PO BOX 60519 CHARLOTTE NC 28260	5/30/19		N							
		SHIP VIA		AMT ON ORDER		259.50	TERMS .00%/ 0	NET/ 30			
		FOB		YTD PURCHASE		2707.50	CREDIT LIMIT				
		QUAL IDX - -		PREV YR PRCH		17595.53	MINIMUM PRCH AMT				
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:				.00
11310	ART IN UNCOMMON PLACES 701 S. IRVING STREET SAN ANGELO TX 76903	5/23/19		N							
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30			
		FOB		YTD PURCHASE		550.00	CREDIT LIMIT				
		QUAL IDX - -		PREV YR PRCH		.00	MINIMUM PRCH AMT				
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:				.00
6138	ASCO RENTAL/ODESSA 3412 KERMIT HIGHWAY ODESSA TX 79764	4/26/19		N	(432)	337-2823					
		SHIP VIA		AMT ON ORDER		4000.00	TERMS .00%/ 0	NET/ 30			
		FOB		YTD PURCHASE		5880.62	CREDIT LIMIT				
		QUAL IDX - -		PREV YR PRCH		279665.76	MINIMUM PRCH AMT				
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:				.00
9669	ASSETWORKS LLC 998 OLD EAGLE SCHOOL RD SUITE 1215 WAYNE PA 19087	6/18/19		N							
		SHIP VIA		AMT ON ORDER		68672.34	TERMS .00%/ 0	NET/ 30			
		FOB		YTD PURCHASE		117514.38	CREDIT LIMIT				
		QUAL IDX - -		PREV YR PRCH		451857.55	MINIMUM PRCH AMT				
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:				.00
6640	ATMOS ENERGY PO BOX 790311 ST LOUIS MO 63179	6/27/19		N	(800)	817-8090					
		SHIP VIA		AMT ON ORDER		34011.27	TERMS .00%/ 0	NET/ 30			
		FOB		YTD PURCHASE		99832.66	CREDIT LIMIT				
		QUAL IDX - -		PREV YR PRCH		221406.57	MINIMUM PRCH AMT				
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:				.00
142	AUTOMATIC FIRE PROTECTION INC PO BOX 1551 SAN ANGELO TX 76902	4/18/19		N	(325)	651-9000					
		SHIP VIA		AMT ON ORDER		.36	TERMS .00%/ 0	NET/ 30			
		FOB		YTD PURCHASE		201.00	CREDIT LIMIT				
		QUAL IDX - -		PREV YR PRCH		.00	MINIMUM PRCH AMT				
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:				.00
11062	AXON ENTERPRISES, INC 17800 NORTH 85TH STREET SCOTTSDALE AZ 85255	5/03/19		N							
		SHIP VIA		AMT ON ORDER		19321.00	TERMS .00%/ 0	NET/ 30			
		FOB		YTD PURCHASE		31222.00	CREDIT LIMIT				
		QUAL IDX - -		PREV YR PRCH		33278.54	MINIMUM PRCH AMT				
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:				.00
7887	B & R CONSTRUCTION 15 S. JACKSON SAN ANGELO TX 76901	6/17/19		N	(325)	653-7162					
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30			

FOB		YTD PURCHASE	186275.13	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	140970.84	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

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193	B & W TRAILER COMPANY INC PO BOX 5277 SAN ANGELO TX 76902	6/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-9729 515.93 954.62 7456.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8326	BATTERIES PLUS LLC BATTERIES PLUS HOLDING CORPORATION 29314 NETWORK PLACE CHICAGO IL 606731293	6/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 942-9535 (325) 942-9597 176.08 1922.85 2366.98 .00	RICHARD BROWN TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8493	BEACON ATHLETICS RAINBOW GROUP, LLC 8233 FORSYTHIA ST., #120 MIDDLETON WI 53562	3/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 936.00 2873.50 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5489	BELLA VISTA APARTMENTS 4125 BEN FICKLIN RD SAN ANGELO TX 76901	5/17/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 944-2552 .00 824.39 2423.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9028	BENSON, NOEMI 2004 HUTCHINS AVENUE BALLINGER TX 76821	6/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1466.02 2904.63 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
152	BES TEX SALES CO PO BOX 664 SAN ANGELO TX 769020664	6/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-1300 1251.19 2192.54 8808.24 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11073	BIDDLE CONSULTING GROUP, INC. 193 BLUE RAVINE RD., SUIT FOLSOM CA 95630	5/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 4490.00 2495.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6811	BIG COUNTRY T'S TODD GUFFEY 102 NORTH CHADBOURNE SAN ANGELO TX 76903	5/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 224-3232 .00 4804.50 8503.47 .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	6/12/19 SHIP VIA	N (915) AMT ON ORDER	(915) 949-6287 .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	2630.84	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	8253.54	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
10873	BLUE 360 MEDIA LLC PO BOX 413164 SALT LAKE CITY UT 84141	3/21/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	734.28		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	.00		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
10083	BOLER EQUIPMENT SERVICE, INC 4611 SINCLAIR AVE MIDLAND TX 79707	4/22/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	1025.67		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	63900.73		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
7135	BORDER STATES IND INC PO BOX 201889 DALLAS TX 753201889	6/27/19		N			CAROL MOTSCHENBACHER	
		SHIP VIA		AMT ON ORDER	11704.86		TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	48879.74		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	133523.06		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
2196	BOUND TREE CORPORATION 2144 RELIABLE PARKWAY CHICAGO IL 606860021	6/25/19		N	(800) 533-0523			
		SHIP VIA BEST WAY		AMT ON ORDER	4171.80		TERMS .00%/ 0	NET/ 30
		FOB DESTINATION		YTD PURCHASE	4473.93		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	33966.07		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
10847	BRINKMAN, SAMUEL D. NEUROPSYCHOLOGY CLINIC 4755 HARTFORD ABILENE TX 79605	6/07/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	1280.00		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	1950.00		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
2701	BROTHERS AUTOMOTIVE 717 N CHADBOURNE SAN ANGELO TX 76903	4/29/19		N	(325) 658-1327		STEVE ORTIZ	
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	46.98		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	.00		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
5495	BRUCKNER TRUCK SALES INC ABILE NORTH AMERICAN TRANS P.O. BOX 7247-6171 PHILADELPHIA PA 191706171	5/06/19		N	(800) 935-3317 (325) 793-2166			
		SHIP VIA		FAX #		.00	TERMS .00%/ 0	NET/ 30
		FOB		AMT ON ORDER		.00	CREDIT LIMIT	0
		QUAL IDX - -		YTD PURCHASE	18382.89		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH	123819.73		TAX 2 %:	.00
				TAX %:	.00			
181	BUNYARD HASTY ELECTRIC, INC 2907 FOSTER SAN ANGELO TX 76904	3/14/19		N	(325) 657-8128 (325) 653-8117			
		SHIP VIA		FAX #		.00	TERMS .00%/ 0	NET/ 30
		FOB		AMT ON ORDER		.00	CREDIT LIMIT	0
		QUAL IDX - -		YTD PURCHASE	11424.39		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH	18652.58		TAX 2 %:	.00
				TAX %:	50288.41			
					.00			
190	BWI-SCHULENBURG INC PO BOX 459 SCHULENBURG TX 78956	5/23/19		N	(409) 743-4581			
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 0

FOB		YTD PURCHASE	10982.33	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	20059.29	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
204	CAIN ELECTRICAL SUPPLY CORP PO BOX 2158 BIG SPRING TX 79721	6/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	658-2867 653-7749 6386.89 35440.76 78758.32 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9408	CALLYO 2009 CORP CALLYO 402 N DIVISION ST CARSON CITY NV 89703	6/20/19 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %:	N (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	843-0449 .00 1098.00 1760.00 .00	LORI HAYNES TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2444	CAN-DOO BUDGET RENTALS 301 GOLIAD DR ABILENE TX 79601	6/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	638-1795 901.80 3178.80 12776.80 .00	HEIDI TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11381	CARAHSOFT TECHNOLOGY CORPORATI 1860 MICHAEL FARADAY DR SUITE 100 RESTON VA 20190	5/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 4470.80 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11340	CARTER-FENTRESS ENGINEERING FENTRESS ENGINEERING, LLC 113 EAST TWOHIG AVENUE SAN ANGELO TX 76903	6/24/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 5250.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
222	CASCO INDUSTRIES INC PO BOX 8007 SHREVEPORT LA 71148	6/03/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (888) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	634-3473 399-1122 58950.00 82932.24 123346.01 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10174	CATES SUPPLY, INC. 511 INDUSTRIAL ROAD PO BOX 267 WINFIELD KS 67156	5/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 10008.64 8108.36 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10602	CDM SMITH, INC. 75 STATE STREET SUITE 701 BOSTON MA 02109	5/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3266.12 161338.88 328525.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
212	CDW GOVERNMENT INC 75 REMITTANCE DR SUITE 1515	6/18/19 SHIP VIA BEST WAY	N (877) FAX # (312) AMT ON ORDER	837-2705 705-9198 289.80	ALEX PAS TERMS .00%/ 0 NET/ 30

CHICAGO

IL 606751515

FOB SAN ANGELO
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

33148.96
133987.17
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11401	CEDAR CREST APARTMENTS RKS APARTMENTS PLUS PO BOX 61242 SAN ANGELO TX 76906	6/03/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	312.50 312.50 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5098	CENTERLINE SUPPLY LTD 530 JESSE ST GRAND PRAIRIE TX 75051	4/16/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (972) FAX # (972) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	647-8300 641-1221 .00 13601.08 14151.33 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11149	CENTURION PLANNING & DESIGN, L 69 N. CHADBOURNE STREET SAN ANGELO TX 76903	6/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	2239532.46 893816.46 24864.08 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
231	CENTURY TRAILER OF SAN ANGELO 868 N BELL ST SAN ANGELO TX 76903	5/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	653-4222 653-5370 59706.00 18535.84 44444.75 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8017	CHAMELEON INDUSTRIES INC P.O. BOX 853027 MESQUITE TX 75185	6/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (972) FAX # (972) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	880-1493 692-8642 136911.29 88602.02 342702.05 .00	FAUSTINO GARZA TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
242	CHECKMATE COLLECTIONS C/P CHECKMATE P.O. BOX 5296 ABILENE TX 79608	5/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 587.57 417.15 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3881	CHECKS/CHECKSTAR PO BOX 5296 ABILENE TX 79608	4/29/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	550-1894 .00 1129.77 3712.09 .00	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	6/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 20302.33 78093.12 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
292	CHUCK CORFIELD 905 GLENNA STREET SAN ANGELO TX 76901	6/12/19 SHIP VIA BEST WAY	N (325) FAX # (325) AMT ON ORDER	949-5087 224-8067 3336.00	TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	90805.00	CREDIT LIMIT	0
QUAL	IDX - -	PREV YR PRCH	49290.17	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
244	CIRCLE K /INSE CKS ATTN: MARK WIESE DC-98 P O BOX 52085 PHOENIX AZ 85072	5/01/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 00
		FOB		YTD PURCHASE		42.64	CREDIT LIMIT	00
		QUAL IDX - -		PREV YR PRCH		.00	MINIMUM PRCH AMT	00
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
8242	CISCO EQUIPMENT 620 N BELL ST SAN ANGELO TX 76903	6/18/19		N	(325)	653-2121		
		SHIP VIA		AMT ON ORDER		48800.68	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		2633.20	CREDIT LIMIT	00
		QUAL IDX - -		PREV YR PRCH		30211.18	MINIMUM PRCH AMT	00
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
238	CITY LUMBER & WHOLESALE PO BOX 1002 SAN ANGELO TX 76902	6/27/19		N	(325)	653-1403		
		SHIP VIA		AMT ON ORDER		2404.94	TERMS .00%/ 0	NET/ 10
		FOB		YTD PURCHASE		28213.90	CREDIT LIMIT	00
		QUAL IDX - -		PREV YR PRCH		93912.39	MINIMUM PRCH AMT	00
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
9792	CLARE'S HEATING & AIR CON 106 JOINER AVE SAN ANGELO TX 76905	6/25/19		N				
		SHIP VIA		AMT ON ORDER		16718.52	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		75338.74	CREDIT LIMIT	00
		QUAL IDX - -		PREV YR PRCH		203733.17	MINIMUM PRCH AMT	00
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
7617	CLIA LABORATORY PROGRAM P.O. BOX 3056 PORTLAND OR 972083056	4/16/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		180.00	CREDIT LIMIT	00
		QUAL IDX - -		PREV YR PRCH		300.00	MINIMUM PRCH AMT	00
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
11268	CMC GOVERNMENT SUPPLY CMC GOVERNMENT SERVICES I 5200 KELLER SPRINGS RD ST DALLAS TX 75248	6/03/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 00
		FOB		YTD PURCHASE		1368.96	CREDIT LIMIT	00
		QUAL IDX - -		PREV YR PRCH		.00	MINIMUM PRCH AMT	00
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
11247	CNA SURETY UNIVERSAL SURETY OF AMERI PO BOX 5077 SIOUX FALLS SD 571175077	4/09/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 00
		FOB		YTD PURCHASE		100.00	CREDIT LIMIT	00
		QUAL IDX - -		PREV YR PRCH		.00	MINIMUM PRCH AMT	00
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
249	COLORADO RIVER MUNICIPAL WATER DISTRICT PO BOX 869 BIG SPRING TX 797210869	6/12/19		N	(325)	267-6341		
		SHIP VIA		AMT ON ORDER		424305.53	TERMS .00%/ 0	NET/ 10
		FOB		YTD PURCHASE		319210.34	CREDIT LIMIT	00
		QUAL IDX - -		PREV YR PRCH		2690849.30	MINIMUM PRCH AMT	00
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
8953	COMLINK WIRELESS TECHNOLOGIES PO BOX 2511 KELLER TX 76244	5/01/19		N	(800)	853-8165	LARRY DEWITT	
		SHIP VIA		AMT ON ORDER		924.00	TERMS .00%/ 0	NET/ 30

FOB					YTD PURCHASE	22620.00	CREDIT LIMIT	0
QUAL	IDX	-	-		PREV YR PRCH	2248.13	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:				.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11396	COMPACT CONSERVATION & CONSTRU CHRIS FLOYD 13073 DOVE CREEK LN WEST SAN ANGELO TX 76904	6/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	125309.00 124691.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1369	COMPANY PRINTING 3419 KNICKERBOCKER SAN ANGELO TX 76904	3/29/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	949-9941 947-8113 .00 2393.86 6669.17 .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	6/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (877) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	730-2226 .00 7631.81 8572.87 .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	6/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	653-1697 5497.77 1742.55 7827.62 .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	6/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	655-7373 929.95 14197.82 38841.44 .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	5/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	658-4146 653-8435 580.11 10896.97 22980.39 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
269	CONCHO VALLEY ELECTRIC COOPERATIVE INC PO BOX 3388 SAN ANGELO TX 769023388	6/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	118657.27 128540.41 408007.18 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10758	CONCHO VALLEY ER SAN ANGELO ER LLC 5110 ASHBROOK DR SUITE B HOUSTON TX 77081	5/28/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1232.84 222.94 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10726	CONCHO VALLEY PAWS HUMANE SOCIETY OF TOM GRE 4001 SUNSET DR	6/14/19 SHIP VIA	N AMT ON ORDER	20000.00	TERMS .00%/ 0 NET/ 30

SUITE 1072
SAN ANGELO

TX 76904

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV_YR PRCH
TAX %:

45000.00
90000.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
8550	CONOLY, DONALD JOE 3210 SHADY HILL SAN ANGELO TX 76904	6/03/19		N				
		SHIP VIA		AMT ON ORDER		435.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		1305.00	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		3190.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
276	CONSOLIDATED TRAFFIC CONTROLS PO BOX 151837 ARLINGTON TX 76015	6/25/19		N (817)	(817)	265-3421		
		SHIP VIA		FAX #	(817)	274-3610	TERMS .00%/ 0	NET/ 30
		FOB		AMT ON ORDER		4644.00	CREDIT LIMIT	0
		QUAL IDX - -		YTD PURCHASE		10114.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		70859.05	TAX 2 %:	.00
				TAX %:		.00		
2772	CONSTRUCTION SERVICES PO BOX 1169 COLORADO CITY TX 79512	6/18/19		N (325)		255-8866	DWAIN STEWART	
		SHIP VIA		AMT ON ORDER		35108.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		21432.50	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		22325.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
10865	CORE & MAIN LP PO BOX 28330 ST. LOUIS MO 63146	6/19/19		N				
		SHIP VIA		AMT ON ORDER		38172.19	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		262133.53	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		377636.83	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
294	CORLEY FREIGHTLINER INC COMMERCIAL BILLING SVC P.O. BOX 2201 DECATUR AL 35609	4/26/19		N (325)	(325)	658-7595		
		SHIP VIA		FAX #	(325)	658-7800	TERMS .00%/ 0	NET/ 30
		FOB		AMT ON ORDER		130.40	CREDIT LIMIT	0
		QUAL IDX - -		YTD PURCHASE		135547.95	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		592294.37	TAX 2 %:	.00
				TAX %:		.00		
8433	CROSS TEXAS SUPPLY LLC 4009 BEN FICKLIN ROAD SAN ANGELO TX 76903	6/25/19		N (325)	(325)	651-1408		
		SHIP VIA		FAX #	(325)	651-1806	TERMS .00%/ 0	NET/ 30
		FOB		AMT ON ORDER		3125.68	CREDIT LIMIT	0
		QUAL IDX - -		YTD PURCHASE		155587.10	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		89049.68	TAX 2 %:	.00
				TAX %:		.00		
297	CRUSHED STONE & ASPHALT PO BOX 60693 SAN ANGELO TX 76906	6/27/19		N (325)		655-4511		
		SHIP VIA		AMT ON ORDER		132872.84	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		162406.23	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		338033.72	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
298	CTWP 3730 FRANKLIN AVE WACO TX 76710	6/27/19		N (325)	(325)	658-1507	MICHELLE GILBERT	
		SHIP VIA		FAX #	(325)	658-1680	TERMS .00%/ 0	NET/ 30
		FOB		AMT ON ORDER		6004.48	CREDIT LIMIT	0
		QUAL IDX - -		YTD PURCHASE		12456.30	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		42290.63	TAX 2 %:	.00
				TAX %:		.00		
7700	DAILEY WELLS COMMUNICATIONS 3440 E HOUSTON ST SAN ANTONIO TX 78219	6/27/19		N				
		SHIP VIA		AMT ON ORDER		16906.00	TERMS .00%/ 0	NET/ 0

FOB		YTD PURCHASE	3240.73	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	804302.87	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9308	DARNELL CONSTRUCTION, LLC 4750 S. CHADBOURNE ST SAN ANGELO TX 76904	5/29/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) 653-1920 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	590767.42 1040189.16 2257383.42 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
10221	DATA TRANSFER SOLUTIONS LLC 3680 AVALON PARK EAST BLV SUITE 200 ORLANDO FL 32828	6/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	117000.00 180000.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
7757	DATAPROSE 1451 N RICE AVE SUITE A OXNARD CA 93030	6/05/19 SHIP VIA 945 FOB QUAL IDX - - ORDER DISCOUNT %:	N (805) 278-7430 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	70792.16 171944.54 429085.06 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
7715	DEER OAKS MENTAL HEALTH ASSOC 7272 WURZBACH RD SUITE 705 SAN ANTONIO TX 78240	4/22/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (210) 615-3415 FAX # (210) 615-2279 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	6413.75 9843.75 29545.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
3655	DELL MARKETING LP/ROUND ROCK ONE DELL WAY ROUND ROCK TX 78682	6/25/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	N (512) 513-9195 FAX # (512) 283-3617 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	4850.95 43946.68 214391.41 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
8719	DIALTONE SERVICES, L.P. P.O. BOX 470910 SAN FRANCISCO CA 941470910	6/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	120.06 62.68 148.07 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
1941	DIERSCHKE & DIERSCHKE 5026 KNICKERBOCKER RD SAN ANGELO TX 76904	5/24/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 600.00 652.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
10617	DIMENSION DATA NORTH AMERICA, DIMENSION DATA 11006 RUSHMORE DRIVE STE. CHARLOTTE NC 28277	6/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	6378.93 1931.65 35549.04 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
323	DIX KEY SHOP 204 N CHADBOURNE SAN ANGELO TX 76903	6/24/19 SHIP VIA	N (325) 653-1562 AMT ON ORDER	597.56	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	6043.60	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	17890.90	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
5414	DLT SOLUTIONS LLC. 2411 DULLES CORNER PARK SUITE 800 HERNDON VA 20171	5/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (703) FAX # (703) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(703) 708-9656 709-8450 .00 8460.25 20250.92 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4991	DOMINO'S PIZZA / INSF CKS 1044 MOON RANCH RD FLORENCE TX 76527	4/29/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 651-3486 .00 51.93 159.18 .00	MIKE SCHWEITZER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11393	DORADO CONSTRUCTION GROUP BP SURFACE SOLUTIONS, LLC 4705 S. CHADBOURNE ST SAN ANGELO TX 76905	6/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	N .00 3970.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7005	DOWNTOWN SAN ANGELO 24 WEST CONCHO AVE SAN ANGELO TX 76903	4/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	N 37500.00 56250.00 150000.00 .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	6/25/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 236-6633 404843.69 170775.31 546608.20 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6401	DR GORDY DAY 3001 W JACKSON SAN ANGELO TX 76904	6/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	N .00 358.00 2000.00 .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11372	DR. JAY EDWARD FANDEL CONCHO VALLEY FAMILY DENT 2102 PECOS STREET, STE 1 SAN ANGELO TX 76901	4/22/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 944-4984 .00 2589.82 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
334	DUNCAN MECHANICAL SERVICE INC 1125 GLENNA STREET SAN ANGELO TX 76901	6/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 944-8372 949-5903 .00 877.25 9727.55 .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	6/26/19 SHIP VIA	N (325) FAX # (325) AMT ON ORDER	(325) 655-4166 658-3909 1120.61	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	7339.83	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	28282.78	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME				
2168	ECOWATER SYSTEMS 1610 S OAKS SAN ANGELO	TX	76903	5/30/19		N (325) 655-5525					
				SHIP VIA		AMT ON ORDER	120.00	TERMS	.00%/	0	NET/ 30
				FOB		YTD PURCHASE	338.50	CREDIT LIMIT			0
				QUAL IDX - -		PREV YR PRCH	828.00	MINIMUM PRCH AMT			0
				ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:			.00
1567	EI2 DISTRIBUTION 5025 FM 2001 BUDA	TX	78610	6/19/19		N (512) 295-5440					
				SHIP VIA	BEST WAY	FAX # (512) 295-8129		TERMS	.00%/	0	NET/ 30
				FOB	DESTINATION	AMT ON ORDER	11163.20	CREDIT LIMIT			0
				QUAL IDX - -		YTD PURCHASE	24733.32	MINIMUM PRCH AMT			0
				ORDER DISCOUNT %:	.00	PREV YR PRCH	40953.85	TAX 2 %:			.00
						TAX %:	.00				
7215	ELLIOTT ELECTRIC SUPPLY 3448 SHERWOOD WAY SAN ANGELO	TX	76901	6/27/19		N (325) 944-7321		MARIO VASQUEZ			
				SHIP VIA		AMT ON ORDER	676.67	TERMS	1.50%/	45	NET/ 30
				FOB		YTD PURCHASE	7293.80	CREDIT LIMIT			0
				QUAL IDX - -		PREV YR PRCH	3204.08	MINIMUM PRCH AMT			0
				ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:			.00
356	EMBLEM ENTERPRISES INC PO BOX 10033 VAN NUYS	CA	91410	6/10/19		N (800) 444-5561					
				SHIP VIA		FAX # (818) 716-6272		TERMS	.00%/	0	NET/ 30
				FOB		AMT ON ORDER	.00	CREDIT LIMIT			0
				QUAL IDX - -		YTD PURCHASE	479.00	MINIMUM PRCH AMT			0
				ORDER DISCOUNT %:	.00	PREV YR PRCH	343.17	TAX 2 %:			.00
						TAX %:	.00				
5134	EMPIRE PAPER COMPANY PO BOX 733466 DALLAS	TX	75373	5/29/19		N (800) 299-9626		KATHY GREEN			
				SHIP VIA		AMT ON ORDER	130.52	TERMS	.00%/	0	NET/ 30
				FOB		YTD PURCHASE	3030.81	CREDIT LIMIT			0
				QUAL IDX - -		PREV YR PRCH	1156.00	MINIMUM PRCH AMT			0
				ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:			.00
971	ENER-TEL SERVICES INC 1911 S. BRYANT BLVD SAN ANGELO	TX	769038709	6/27/19		N (325) 658-8375					
				SHIP VIA		FAX # (325) 653-2936		TERMS	.00%/	0	NET/ 30
				FOB		AMT ON ORDER	33462.38	CREDIT LIMIT			0
				QUAL IDX - -		YTD PURCHASE	175774.08	MINIMUM PRCH AMT			0
				ORDER DISCOUNT %:	.00	PREV YR PRCH	642850.32	TAX 2 %:			.00
						TAX %:	.00				
11225	ENGAGE T-SHIRT CO, LLC 3113 CUMBERLAND DR SAN ANGELO	TX	76904	6/12/19		N					
				SHIP VIA		AMT ON ORDER	400.00	TERMS	.00%/	0	NET/ 30
				FOB		YTD PURCHASE	7473.30	CREDIT LIMIT			0
				QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT			0
				ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:			.00
11235	ENNIS-FLINT, INC PO BOX 603518 CHARLOTTE	NC	282603518	6/05/19		N					
				SHIP VIA		AMT ON ORDER	.00	TERMS	.00%/	0	NET/ 30
				FOB		YTD PURCHASE	1750.00	CREDIT LIMIT			0
				QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT			0
				ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:			.00
7334	ENPROTEC HIBBS & TODD PO BOX 3097 ABILENE	TX	796043097	6/20/19		N (325) 698-5560					
				SHIP VIA		FAX # (325) 691-0058		TERMS	.00%/	0	NET/ 30
						AMT ON ORDER	3849307.66				

FOB					YTD PURCHASE	503696.20	CREDIT LIMIT	0
QUAL	IDX	-	-		PREV YR PRCH	998531.06	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:				.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
11363	EUREKA WATER PROBES CHEN, GARNER & STEVENS PA 2113 WELLS BRANCH PARKWAY AUSTIN TX 78728	5/14/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	6785.00		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	.00		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
9484	EUROFINS EATON ANALYTICAL, INC 2425 NEW HOLLAND PIKE LANCASTER PA 17601	6/13/19		N	(480)	778-1558	THOMAS D FRENCH	
		SHIP VIA		AMT ON ORDER	7720.00		TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	7488.00		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	4750.00		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
10681	EVA'S GIFT SHOP EVA PATRICK 2025 SHERWOOD WAY SAN ANGELO TX 76901	6/27/19		N				
		SHIP VIA		AMT ON ORDER	3.00		TERMS .00%/ 0	NET/ 0
		FOB		YTD PURCHASE	1227.00		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	170.00		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
6717	EXERPLAY INC PO BOX 1160 CEDAR CREST NM 87008	5/06/19		N	(800) (505)	457-5444 281-0155	ANNA	
		SHIP VIA		AMT ON ORDER	.00		TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	2378.69		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	1815.25		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
6019	EXPERIAN DEPARTMENT 1971 LOS ANGELES CA 900881971	6/18/19		N				
		SHIP VIA		AMT ON ORDER	.00		TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	578.91		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	1409.89		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
1393	FAIRMOUNT TRUST 1116 W AVE N SAN ANGELO TX 76901	6/10/19		N				
		SHIP VIA		AMT ON ORDER	.00		TERMS .00%/ 0	NET/ 0
		FOB		YTD PURCHASE	7590.00		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	44880.00		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
3583	FARMER'S DAUGHTER 5433 BEN FICKLIN RD SAN ANGELO TX 76903	6/03/19		N				
		SHIP VIA BEST WAY		AMT ON ORDER	.00		TERMS .00%/ 0	NET/ 30
		FOB SAN ANGELO		YTD PURCHASE	654.72		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	2812.18		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
11358	FECON, LLC 3460 GRANT DRIVE LEBANON OH 45036	4/09/19		N				
		SHIP VIA		AMT ON ORDER	.00		TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	18561.50		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	.00		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
376	FEDERAL EXPRESS CORP P.O. BOX 660481 DALLAS TX 752660481	6/17/19		N	(800) (800)	622-1147 548-3020		
		SHIP VIA		AMT ON ORDER	1325.88		TERMS .00%/ 0	NET/ 30

FOB		YTD PURCHASE	7877.09	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	16973.41	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9708	FERNANDEZ, GRISSELL 1421 RIO GRANDE STREET SAN ANGELO TX 76901	3/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 127.09 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
378	FIDDLESTRINGS CLUB 3301 ARDEN RD SAN ANGELO TX 76901	5/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 61.31 76.94 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9640	FILTREX INC 450 HAMBURG TURNPIKE WAYNE NJ 074742273	4/24/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1854.70 1816.21 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11357	FIRE HOUSE HYDRO SALES & SERVI JAMES P. SMITH 405 GRANITE CT. EULESS TX 76040	4/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2465.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11403	FIRE IN TEXAS R & D GOTHARD ENTERPRISES 1334 SHARON LANE SULPHUR SPRINGS TX 75482	6/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 300.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2390	FIRST TITLE CO P.O. BOX 5349 SAN ANGELO TX 76902	6/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-1421 .00 288.00 3597.00 9818.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10825	FIRST UNITED METHODIST CHURCH PO BOX 525 BALLINGER TX 76821	6/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1300.00 5000.00 7500.00 .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	6/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 947-2525 .00 10070.00 126593.94 .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	6/05/19 SHIP VIA	N FAX # (412) 490-8300 AMT ON ORDER (412) 490-8890	.00 11213.69	TERMS .00%/ 0 NET/ 0

FOB	YTD PURCHASE	13253.71	CREDIT LIMIT	0
QUAL IDX - -	PREV YR PRCH	33055.86	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
11312	FLEET SAFETY EQUIPMENT DANA SAFETY SUPPLY 4809 KOGER BLVD. GREENSBORO NC 27407	6/12/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		5935.00	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
1046	FOOD BASKET PHARMACY #8 1926 NORTH BRYANT BLVD SAN ANGELO TX 76903	5/29/19		N	(915)	658-6551		
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 10
		FOB		YTD PURCHASE		128.84	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
4917	FRAZER BILT 7219 RAMPART STREET HOUSTON TX 77081	6/25/19		N	(713)	772-5511		
		SHIP VIA		FAX # (713)	995-0541			
		FOB		AMT ON ORDER		307.58	TERMS .00%/ 0	NET/ 30
		QUAL IDX - -		YTD PURCHASE		338195.20	CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		336132.55	MINIMUM PRCH AMT	0
				TAX %:		.00	TAX 2 %:	.00
390	FREESE AND NICHOLS PO BOX 980004 FORT WORTH TX 76198	4/24/19		N	(817)	735-7300		
		SHIP VIA		AMT ON ORDER		51316.34	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		57073.88	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		713536.41	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
1541	G A AUTO GLASS OF SAN ANGELO 1017 WEST BEAUREGARD SAN ANGELO TX 76901	5/30/19		N	(325)	486-8585	MIKE TRAMMELL	
		SHIP VIA		FAX # (325)	658-1279			
		FOB		AMT ON ORDER		452.00	TERMS .00%/ 0	NET/ 30
		QUAL IDX - -		YTD PURCHASE		1382.00	CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		7690.00	MINIMUM PRCH AMT	0
				TAX %:		.00	TAX 2 %:	.00
393	GAGE VAN HORN & ASSOCIATES INC 2601 SE LOOP 289 LUBBOCK TX 79404	4/24/19		N	(806)	795-2453	DENNIS SIMPSON 325-646-13	
		SHIP VIA		FAX # (806)	797-2104			
		FOB		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		QUAL IDX - -		YTD PURCHASE		458.05	CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		3469.10	MINIMUM PRCH AMT	0
				TAX %:		.00	TAX 2 %:	.00
7079	GALILEE COMMUNITY DEVELOPMENT 1404 S OAKES SAN ANGELO TX 76903	5/20/19		N	(325)	655-6700		
		SHIP VIA		FAX # (325)	486-9401			
		FOB		AMT ON ORDER		4504.40	TERMS .00%/ 0	NET/ 0
		QUAL IDX - -		YTD PURCHASE		110000.00	CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		249094.30	MINIMUM PRCH AMT	0
				TAX %:		.00	TAX 2 %:	.00
395	GALLS INC 24296 NETWORK PLACE CHICAGO IL 606731224	6/27/19		N	(606)	266-7227		
		SHIP VIA		FAX # (606)	269-4360			
		FOB		AMT ON ORDER		35388.13	TERMS .00%/ 0	NET/ 30
		QUAL IDX - -		YTD PURCHASE		50655.63	CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		18153.60	MINIMUM PRCH AMT	0
				TAX %:		.00	TAX 2 %:	.00
2181	GARY DONALDSON ARCHITECT AIA 949 TURNER STREET SAN ANGELO TX 76903	6/18/19		N	(325)	655-4805		
		SHIP VIA		FAX # (325)	949-1306			
				AMT ON ORDER		8113.29	TERMS .00%/ 0	NET/ 0

CKS. INSURANCE WITH RISK	0/00/00	FOB	YTD PURCHASE	35079.25	CREDIT LIMIT	0
CKS. INSURANCE WITH RISK	0/00/00	QUAL IDX - -	PREV YR PRCH	138707.46	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	TAX %:	TAX 2 %:		.00
		500,000. OK FOR PROF. LIABILITY INSURANCE, PER TOM				
		ADAMS.				

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
8906	GE DIGITAL LLC PO BOX 74008240 CHICAGO IL 606748240	5/15/19		N				
		SHIP VIA		AMT ON ORDER	18258.88	TERMS .00%/ 0	NET/ 0	
		FOB		YTD PURCHASE	10091.45	CREDIT LIMIT		0
		QUAL IDX - -		PREV YR PRCH	48046.30	MINIMUM PRCH AMT		0
		ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:		.00
7897	GEAR CLEANING SOLUTIONS, LLC 2221 MANANA DR STE 190 DALLAS TX 75220	6/05/19		N	(972) 740-9205			
		SHIP VIA		AMT ON ORDER	331.82	TERMS .00%/ 0	NET/ 30	
		FOB		YTD PURCHASE	2636.13	CREDIT LIMIT		0
		QUAL IDX - -		PREV YR PRCH	3670.85	MINIMUM PRCH AMT		0
		ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:		.00
11369	GILBERT CONSULTANT SERVICES ALLEN C. GILBERT 6513 SPY GLASS DRIVE SAN ANGELO TX 76904	6/05/19		N				
		SHIP VIA		AMT ON ORDER	45000.00	TERMS .00%/ 0	NET/ 0	
		FOB		YTD PURCHASE	15000.00	CREDIT LIMIT		0
		QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT		0
		ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:		.00
11255	GILLIAM MANAGED CARE CORPORATI 14546 BROOKE HOLLOW BLVD SAN ANTONIO TX 78232	6/07/19		N				
		SHIP VIA		AMT ON ORDER	9791.46	TERMS .00%/ 0	NET/ 30	
		FOB		YTD PURCHASE	.00	CREDIT LIMIT		0
		QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT		0
		ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:		.00
411	GOLDEN CORRAL INC 1601 KNICKERBOCKER RD SAN ANGELO TX 76904	4/29/19		N				
		SHIP VIA		AMT ON ORDER	538.06	TERMS .00%/ 0	NET/ 30	
		FOB		YTD PURCHASE	.00	CREDIT LIMIT		0
		QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT		0
		ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:		.00
11380	GONZALES TIBBS, ARTHUR TEMPORARY INCOME BENEFITS 2714 REGENT BLVD SAN ANGELO TX 76905	5/07/19		N				
		SHIP VIA		AMT ON ORDER	1492.28	TERMS .00%/ 0	NET/ 30	
		FOB		YTD PURCHASE	.00	CREDIT LIMIT		0
		QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT		0
		ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:		.00
426	GPC SERVICES PO BOX 3043 SAN ANGELO TX 769023043	6/25/19		N	(325) 655-4545 (325) 653-4813			
		SHIP VIA		FAX #	49.52	TERMS .00%/ 0	NET/ 0	
		FOB		AMT ON ORDER	1871.28	CREDIT LIMIT		0
		QUAL IDX - -		YTD PURCHASE	11496.83	MINIMUM PRCH AMT		0
		ORDER DISCOUNT %:	.00	PREV YR PRCH	.00	TAX 2 %:		.00
				TAX %:				
11360	GRAVITY EXPRESS, LLC 122 EAST 19TH STREET SAN ANGELO TX 76903	3/29/19		N				
		SHIP VIA		AMT ON ORDER	706.00	TERMS .00%/ 0	NET/ 30	
		FOB		YTD PURCHASE	.00	CREDIT LIMIT		0
		QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT		0
		ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:		.00
8800	GREG PIERCE CONSTRUCTION 1825 ST MARY'S SAN ANGELO TX 76904	6/12/19		N	(325) 245-6991	GREG PIERCE		
		SHIP VIA		AMT ON ORDER	17439.00	TERMS .00%/ 0	NET/ 30	

FOB	YTD PURCHASE	3200.50	CREDIT LIMIT	0
QUAL IDX - -	PREV YR PRCH	44837.03	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME				
421	GT DISTRIBUTORS INC PO BOX 16080 AUSTIN TX 78761	6/25/19		N	(800) (512)	775-5996 453-6149	5124518298				
		SHIP VIA						TERMS	.00%/	0	NET/ 30
		FOB						CREDIT LIMIT			0
		QUAL IDX - -						MINIMUM PRCH AMT			0
		ORDER DISCOUNT %:	.00					TAX 2 %:			.00
435	GUTIERREZ FUNERAL HOME 1002 NORTH OAKES ST SAN ANGELO TX 76903	5/21/19		N	(325)	653-5995					
		SHIP VIA						TERMS	.00%/	0	NET/ 30
		FOB						CREDIT LIMIT			0
		QUAL IDX - -						MINIMUM PRCH AMT			0
		ORDER DISCOUNT %:	.00					TAX 2 %:			.00
11215	H & H SERVICES DENNIS HAVLOK, RICHARD HA PO BOX 131 BALLINGER TX 76821	6/12/19		N							
		SHIP VIA						TERMS	.00%/	0	NET/ 30
		FOB						CREDIT LIMIT			0
		QUAL IDX - -						MINIMUM PRCH AMT			0
		ORDER DISCOUNT %:	.00					TAX 2 %:			.00
438	HACH COMPANY INC P O BOX 608 LOVELAND CO 805390608	6/03/19		N	(800) (970)	227-4224 669-2932					
		SHIP VIA BEST WAY						TERMS	.00%/	0	NET/ 30
		FOB SAN ANGELO						CREDIT LIMIT			0
		QUAL IDX - -						MINIMUM PRCH AMT			0
		ORDER DISCOUNT %:	.00					TAX 2 %:			.00
452	HALFMANN APPRAISALS 133 W CONCHO STE 203 SAN ANGELO TX 76903	6/12/19		N	(325) (325)	655-1278 658-7158					
		SHIP VIA						TERMS	.00%/	0	NET/ 30
		FOB						CREDIT LIMIT			0
		QUAL IDX - -						MINIMUM PRCH AMT			0
		ORDER DISCOUNT %:	.00					TAX 2 %:			.00
11402	HANBY REAL ESTATE, LLC RICHARD K. HANBY JR. 3401 LOOP 306 SUITE A SAN ANGELO TX 76904	6/03/19		N							
		SHIP VIA						TERMS	.00%/	0	NET/ 30
		FOB						CREDIT LIMIT			0
		QUAL IDX - -						MINIMUM PRCH AMT			0
		ORDER DISCOUNT %:	.00					TAX 2 %:			.00
462	HARGRAVES TIRE & ALIGNMENT 1617 PULLIAM SAN ANGELO TX 76903	4/12/19		N	(325)	653-4251					
		SHIP VIA						TERMS	.00%/	0	NET/ 30
		FOB						CREDIT LIMIT			0
		QUAL IDX - -						MINIMUM PRCH AMT			0
		ORDER DISCOUNT %:	.00					TAX 2 %:			.00
10932	HARRELL'S, LLC PO BOX 807 LAKELAND FL 33802	5/21/19		N							
		SHIP VIA						TERMS	.00%/	0	NET/ 30
		FOB						CREDIT LIMIT			0
		QUAL IDX - -						MINIMUM PRCH AMT			0
		ORDER DISCOUNT %:	.00					TAX 2 %:			.00
5023	HARRIS AVE APTS 314 E HARRIS SAN ANGELO TX 76903	6/21/19		N	(915)	949-5739	BETTY BEVINS				
		SHIP VIA						TERMS	.00%/	0	NET/ 30

FOB		YTD PURCHASE	775.56	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
441	HARRISON ROOFING CO INC P.O. BOX 142 SAN ANGELO TX 76902	6/05/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	653-6786 653-6787 55021.02 46293.58 27947.48 .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	6/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (915) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	655-5319 655-4929 72.90 2355.85 10050.91 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11394	HEALTHLIFT PHARMACY SERVICES, PO BOX 520190 SALT LAKE CITY UT 84152	5/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 42.13 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11152	HEARTLAND CUSTOMER SOLUTIONS, 14206 OVERBROOK RD OVERLAND PARK KS 66224	6/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (913) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	685-8855 42.00 4449.87 3520.82 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
188	HEB CHECK SERVICES DEPT 166 P.O. BOX 4346 HOUSTON TX 772100166	6/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 5959.29 18155.81 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8318	HELENA CHEMICAL CO P.O. BOX 846350 DALLAS TX 75284	5/03/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (800) FAX # (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	651-3552 651-4490 .00 12576.00 34277.20 .00	CORBY WHITE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6415	HENRY SCHEIN 135 DURYEA RD MELVILLE NY 11747	6/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (800) FAX # (775) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	972-2611 327-3271 2507.38 11443.25 41997.95 .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	4/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	763-9812 944-3431 8.81 257.50 3347.61 .00	GUS CASTRO TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10577	HOLLAND SUPPLY, INC. 1326 LINCOLN AVENUE HOLLAND MI 49423	3/21/19 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB				YTD PURCHASE	429.01	CREDIT LIMIT	0
QUAL	IDX	-	-	PREV YR PRCH	6495.41	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:			.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
7295	HOLMES MURPHY PO BOX 8364 DES MOINES IA 50301	3/25/19		N	(214)	363-4433		
		SHIP VIA		AMT ON ORDER		12000.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		36000.00	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		96000.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
476	HOME MOTORS INC 3828 CHRISTOVAL ROAD SAN ANGELO TX 76904	6/24/19		N	(915)	953-1793		
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 0
		FOB		YTD PURCHASE		4780.00	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		14184.27	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
2799	HOSEPOWER USA/COMPLETE SAFETY BRIDGESTONE HOSEPOWER LLC 50 INDUSTRIAL LOOP N ORANGE PARK FL 32073	5/30/19		N	(800)	583-4673	RHONDA X-104	NICOLE X-
		SHIP VIA		FAX #	(915)	367-9749		
		FOB		AMT ON ORDER		1370.51	TERMS .00%/ 0	NET/ 30
		QUAL IDX - -		YTD PURCHASE		1228.04	CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		5417.74	MINIMUM PRCH AMT	0
				TAX %:		.00	TAX 2 %:	.00
480	HOUSE OF CHEMICALS INC PO BOX 2354 SAN ANGELO TX 76903	6/27/19		N	(325)	655-8376		
		SHIP VIA		AMT ON ORDER		3721.57	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		34127.02	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		43094.72	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
6384	HUBER TECHNOLOGY INC 9805 NORTHCROSS CENTER CO HUNTERSVILLE NC 28078	6/12/19		N	(704)	949-1010		
		SHIP VIA		FAX #	(704)	949-1020		
		FOB		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 0
		QUAL IDX - -		YTD PURCHASE		37335.86	CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		9334.02	MINIMUM PRCH AMT	0
				TAX %:		.00	TAX 2 %:	.00
10875	H2O PARTNERS, INC. PO BOX 160130 AUSTIN TX 78716	6/25/19		N				
		SHIP VIA		AMT ON ORDER		15625.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		48375.00	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		500.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
504	IDEXX DISTRIBUTION CORP PO BOX 101327 ATLANTA GA 303921327	5/16/19		N	(800)	548-6733		
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		11298.49	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		22787.50	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
9639	IMAGE TREND, INC. 20855 KENSINGTON BLVD. LAKEVILLE MN 55044	5/01/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		23150.00	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		22800.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
11229	IMPERIAL FLEET SERVICE, INC. 503 MED CT SAN ANTONIO TX 78258	5/30/19		N				
		SHIP VIA		AMT ON ORDER		249.85	TERMS .00%/ 0	NET/ 30

FOB		YTD PURCHASE	34029.75	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11297	INDUSTRIAL SAFETY, LLC. 431 POST ROAD EAST, ST #1 WESTPORT CT 06880	4/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 647.10 .00 .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	5/29/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	653-3354 659-4613 23146.16 25012.44 88389.73 .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	6/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 10261.17 26650.77 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4760	INTERGRAPH CORPORATION 7104 SOLUTION CENTER CHICAGO IL 606777001	3/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (256) FAX # (256) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	730-1850 730-1163 1049.30 543501.45 814957.67 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8420	ITERIS, INC 1700 CARNEGIE AVE #100 SANTA ANA CA 927055551	3/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (949) FAX # (949) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	270-9615 270-9441 3800.00 8000.00 27490.80 .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	6/17/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (877) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	585-7366 .00 273.75 573.75 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10757	I35EP, PLLC PO BOX 392076 PITTSBURGH PA 15251	5/28/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (713) FAX # (832) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	357-2535 478-2254 .00 191.79 65.54 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
547	J & T'S WELDING LLC 5294 OLD CHRISTOVAL ROAD SAN ANGELO TX 76904	6/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	651-1408 651-1806 2417.62 2539.05 14652.38 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11361	JAACKED EVENT RENTALS JOMAR ANTHONY ALCALA 11633 HAWK AVENUE	4/09/19 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

SAN ANGELO

TX 76904

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

2615.00
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME
3882	JAMES MAY PIPE & SUPPLY PO BOX 641 SAN ANGELO TX 76902	4/26/19		N	(915)	468-5131	
		SHIP VIA BEST WAY		AMT ON ORDER		.00	TERMS .00%/ 0 NET/ 30
		FOB SAN ANGELO		YTD PURCHASE		5420.80	CREDIT LIMIT 0
		QUAL IDX - -		PREV YR PRCH		480.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %: .00
5773	JDV EQUIPMENT CORP ONE PRINCETON AVENUE DOVER NJ 07801	5/24/19		N	(973)	571-7110	BOB ABBOTT
		SHIP VIA		FAX # (973)		571-7112	
		FOB		AMT ON ORDER		.00	TERMS .00%/ 0 NET/ 30
		QUAL IDX - -		YTD PURCHASE		15895.00	CREDIT LIMIT 0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		.00	MINIMUM PRCH AMT 0
				TAX %:		.00	TAX 2 %: .00
529	JIM BASS FORD INC PO BOX 3488 SAN ANGELO TX 76902	6/27/19		N	(325)	949-4621	BUTCH STRAIN
		SHIP VIA BEST WAY		FAX # (325)		223-6250	
		FOB SAN ANGELO		AMT ON ORDER		484417.64	TERMS .00%/ 0 NET/ 30
		QUAL IDX - -		YTD PURCHASE		997698.40	CREDIT LIMIT 0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		1920484.99	MINIMUM PRCH AMT 0
				TAX %:		.00	TAX 2 %: .00
1138	KEELING, GREG 401 E BEAUREGARD AVE SAN ANGELO TX 76901	5/16/19		N			
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0 NET/ 10
		FOB		YTD PURCHASE		10990.00	CREDIT LIMIT 0
		QUAL IDX - -		PREV YR PRCH		30397.56	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %: .00
9684	KEG TECHNOLOGIES, INC PO BOX 171088 SPARTANBURG SC 29301	4/26/19		N			
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0 NET/ 30
		FOB		YTD PURCHASE		195.45	CREDIT LIMIT 0
		QUAL IDX - -		PREV YR PRCH		.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %: .00
539	KELLY MOORE PAINT 805 W AVE N SAN ANGELO TX 76902	6/18/19		N	(877)	640-0806	CORINA @ LOCAL STORE 658-
		SHIP VIA BEST WAY		FAX # (817)		799-3101	
		FOB SAN ANGELO		AMT ON ORDER		536.66	TERMS .00%/ 0 NET/ 30
		QUAL IDX - -		YTD PURCHASE		19415.31	CREDIT LIMIT 0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		12586.44	MINIMUM PRCH AMT 0
				TAX %:		.00	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	4/12/19		N			
		SHIP VIA		AMT ON ORDER		23736.25	TERMS .00%/ 0 NET/ 0
		FOB		YTD PURCHASE		16263.75	CREDIT LIMIT 0
		QUAL IDX - -		PREV YR PRCH		2243.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %: .00
10158	KENNEDY, EMILY 12378 STONE KEY LANE SAN ANGELO TX 76904	6/21/19		N			
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0 NET/ 0
		FOB		YTD PURCHASE		8179.50	CREDIT LIMIT 0
		QUAL IDX - -		PREV YR PRCH		22170.75	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %: .00
1272	KENNEDY, GEORGANA 12378 STONE KEY LANE	6/21/19		N			

SAN ANGELO

TX 76904

SHIP VIA

FOB

QUAL IDX - -

ORDER DISCOUNT %:

.00

AMT ON ORDER

YTD PURCHASE

PREV YR PRCH

TAX %:

16359.00

44341.50

.00

TERMS

CREDIT LIMIT

MINIMUM PRCH AMT

TAX 2 %:

.00%/ 0

NET/ 10

0

0

.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
10159	KENNEDY, KAITLYN 12378 STONE KEY LANE SAN ANGELO TX 76904	6/21/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 0
		FOB		YTD PURCHASE	8179.50		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	22170.75		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
7730	KENNY BLANEK CATERING 2100 W BEAUREGARD SAN ANGELO TX 76901	4/11/19		N	(325)	942-1647		
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	3750.00		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	4687.50		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
8030	KILLIS ALMOND ASSOCIATES 342 WILKENS AVENUE SAN ANTONIO TX 782103849	5/21/19		N				
		SHIP VIA		AMT ON ORDER	80986.20		TERMS .00%/ 30	NET/ 0
		FOB		YTD PURCHASE	4013.80		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	.00		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
5707	KINNEY ARCHITECTS AIA 37B W CONCHO AVENUE SAN ANGELO TX 76903	6/24/19		N	(325)	653-2900		
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	10075.00		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	31220.81		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
11378	KRESTA, TIBS CLYDE TEMPORARY INCOME BENEFITS 1203 COUNTRY CLUB ROAD BALLINGER TX 76821	5/13/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 0
		FOB		YTD PURCHASE	1472.76		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	.00		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
8625	KSA ENGINEERS, INC 140 E. TYLER ST SUITE 600 LONGVIEW TX 75601	6/12/19		N			CARRIE MELTON	
		SHIP VIA		AMT ON ORDER	167740.34		TERMS .00%/ 0	NET/ 0
		FOB		YTD PURCHASE	177782.60		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	864243.43		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
1827	LAFAYETTE INSTRUMENT P O BOX 5729 LAFAYETTE IN 47903	5/30/19		N	(800)	428-1545		
		SHIP VIA BEST WAY		FAX #	(165)	423-4111		
		FOB DESTINATION		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		QUAL IDX - -		YTD PURCHASE	519.99		CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH	.00		MINIMUM PRCH AMT	0
				TAX %:	.00		TAX 2 %:	.00
10975	LAMBERT VET SUPPLY 714 5TH STREET FAIRBURY NE 68352	6/24/19		N				
		SHIP VIA		AMT ON ORDER	108.26		TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	6862.68		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	13859.23		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
1238	LANDON, KENNETH 2906 WACO ST SAN ANGELO TX 76901	6/27/19		N	(915)	949-7693		
		SHIP VIA		AMT ON ORDER	17484.26		TERMS .00%/ 0	NET/ 30

FOB					YTD PURCHASE	87420.80	CREDIT LIMIT	0
QUAL	IDX	-	-		PREV YR PRCH	201980.51	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:				.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
3831	LCRA ENVIRONMENTAL LAB SERVICE PO BOX 301142 DALLAS TX 753031142	4/18/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (512) FAX # (512) AMT ON ORDER 764.00 YTD PURCHASE 9829.40 PREV YR PRCH 22616.18 TAX %: .00	356-6022 356-6021	TINA CLOUD TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9357	LDN CONSULTING LDN CONSULTING 13681 FM 725 SEQUIN TX 78155	4/22/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (512) AMT ON ORDER .00 YTD PURCHASE 7500.00 PREV YR PRCH 6000.00 TAX %: .00	757-1607	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11259	LEGAL FILES SOFTWARE, INC. 801 S. DURKIN DRIVE SPRINGFIELD IL 62704	4/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 49469.32 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11317	LEGEND COATINGS & INSULATION, PO BOX 3982 SAN ANGELO TX 76902	3/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 35894.00 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8492	LEXIS NEXIS-RISK DATA MGMT INC P.O. BOX 7247-6157 PHILADELPHIA PA 191706157	6/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 676.45 YTD PURCHASE 6328.96 PREV YR PRCH 12122.36 TAX %: .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	5/24/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (847) FAX # (847) AMT ON ORDER 24269.30 YTD PURCHASE 13869.59 PREV YR PRCH 31943.18 TAX %: .00	640-7867 640-7855	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	6/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 2271.80 YTD PURCHASE 9728.20 PREV YR PRCH 12603.67 TAX %: .00		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6596	LIGHTHOUSE UNIFORM 1532 15TH AVE WEST SEATTLE WA 98119	6/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (206) AMT ON ORDER .00 YTD PURCHASE 9009.92 PREV YR PRCH 29546.13 TAX %: .00	426-5225 282-5662	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10397	LJA ENGINEERING, INC 2929 BRIARPARK DRIVE HOUSTON TX 77042	5/08/19 SHIP VIA	N AMT ON ORDER	10609.88	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	7377.50	CREDIT LIMIT	0
QUAL	IDX - -	PREV YR PRCH	240308.69	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11105	LONE STAR EMERGENCY GROUP HFJ LLC 4553 ALDINE BENDER TX 77032 HOUSTON	4/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 8946.20 36897.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
573	LONE STAR GASKET & SUPPLY INC ATTN ACCOUNTS RECEIVABLE PO BOX 2615 ODESSA TX 79760	5/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) FAX # (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	333-1615 334-8661 797.22 1493.48 1755.87 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
10871	LONESTAR TRUCK GROUP SAN ANGEL LONESTAR FREIGHTLINER GRP 2051 HUGHES RD GRAPEVINE TX 76051	6/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	140541.11 37987.54 136293.33 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
3600	LONGHORN EQUIPMENT 2621 MARTIN LUTHER KING SAN ANGELO TX 76903	6/05/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	482-8877 .00 24594.00 6836.63 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
11057	LONGHORN HARLEY DAVIDSON LHD PARTNERS LP 2830 WEST INTERSTATE 20 GRAND PRAIRE TX 75052	5/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 80619.65 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
11102	LOPEZ, MARIA 1001 N 15TH ST BALLINGER TX 76821	4/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 85.69 1094.85 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
2481	LYNN PEAVEY COMPANY P O BOX 14100 LENEXA KS 662854100	5/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (913) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	255-6499 888-1066 .00 97.30 .00 .00	HERMAN SMITHEY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
5011	MACHINE WORK 108 S BELL SAN ANGELO TX 76903	5/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) FAX # (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	658-4800 658-7641 492.50 530.00 2392.06 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
9263	MAILROOM FINANCE INC. TOTAL FUNDS BY HASLER PO BOX 30193	4/24/19 SHIP VIA	N (800) AMT ON ORDER	636-7678 3539.00	DAVID TERMS .00%/ 0 NET/ 30

TAMPA

FL 336303193

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

4500.00
21123.06
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11309	MAIN STREET STORAGE TEXAS COMMUNICATIONS OF S 902 ARROYO DRIVE SAN ANGELO TX 76903	5/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 405.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10329	MANSFIELD OIL CO OF GAINESVILL 1025 AIRPORT PARKWAY, SW GAINESVILLE GA 30501	3/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	23528.92 16471.08 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6308	MARIO MARTINEZ P.O. BOX 3513 SAN ANGELO TX 76902	5/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 658-1376 .00 708.00 1416.00 .00	MARIO MARTINEZ TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8377	MARTINEZ, VICKIE XX XX TX XX	6/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 58.23 837.37 .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	6/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (325) 653-1444 (325) 653-7031 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 9168.10 30798.01 108281.80 .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	3/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 364.00 17975.00 .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	6/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	13609.60 47334.43 109494.46 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8885	MCCI P.O. BOX 2235 TALLAHASSE FL 32316	5/29/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (800) 342-2633 (850) 701-0715 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 5988.15 11978.40 .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	6/03/19 SHIP VIA	N FAX # (325) 944-3100 (325) 944-9789 AMT ON ORDER	10.99	TERMS .00%/ 0 NET/ 30

FOB	YTD PURCHASE	1361.85	CREDIT LIMIT	0
QUAL IDX - -	PREV YR PRCH	2489.15	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11004	MCKESSON MEDICAL SURGICAL INC 9954 MAYLAND DR SUITE 4000 HENRICO VA 232331484	6/05/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	378.33 11540.17 4450.71 .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	6/05/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	947-2595 223-5252 7049.24 31339.04 130519.64 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1631	MCMASTER-CARR SUPPLY CO. P.O. BOX 7690 CHICAGO IL 606807690	4/22/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (404) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	346-7000 .00 1060.83 .00 .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	4/03/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	500.00 14500.00 39700.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11042	MDK SERVICE LLC MITCHELL KIRBY PO BOX 3278 SAN ANGELO TX 76902	6/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	1170.58 9319.50 3855.98 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6930	MEDIAJAW PO BOX 61014 SAN ANGELO TX 76906	6/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3415.00 840.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9377	MEDSHARPS LLC PO BOX 91139 SAN ANTONIO TX 78209	6/05/19 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %:	N (866) FAX # (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	487-4733 653-2228 .00 1415.00 3800.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8530	METROPLEX PAIN MANAGEMENT, PA 1600 CENTRAL DR. 160 BEDFORD TX 760226029	6/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2330.70 8679.64 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8535	METROPLEX SURGICARE PARTNERS 1600 CENTRAL DR. STE 1600	6/21/19 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 10

BEDFORD

TX 76022

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

1365.69
4481.27
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
505	MHMR SERVICES FOR THE CONCHO VALLEY 1501 BEAUREGARD SAN ANGELO TX 76901	6/17/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	34493.00 61973.00 105121.00 .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	6/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (432) FAX # (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	697-2282 694-9627 477675.00 1514643.00 2364425.00 .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	5/01/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	35.00 205.00 414.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6105	MIDWEST EMPLOYERS CASUALTY CO N W 5040 PO BOX 1450 MINNEAPOLIS MN 554855040	5/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (636) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	449-7000 .00 91400.00 135306.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9303	MIDWEST MEDICAL SUPPLY COMPANY MMS/MMS A MEDICAL SUPPLY SAINT LOUIS HOMECARE, INC. 2675 SOLUTION CENTER CHICAGO IL 606772006	6/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	3749.07 5815.03 47475.21 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
32	MIKE VERFURTH ELECTRIC PO BOX 60948 SAN ANGELO TX 769060948	5/23/19 SHIP VIA BEST WAY FOB DEST QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	653-9271 12843.85 14784.54 13486.12 .00	DAVID TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5898	MIRACLE RECREATION EQUIPMENT C 9020 PAYSHERE CIRCLE CHICAGO IL 60674	3/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (972) FAX # (972) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	727-6283 727-7357 754.00 780.00 638.53 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9999996	MISC VENDOR - CLAIMS NA NA TX NA	5/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 500.00 1910.41 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10473	MOBOTREX INC. 109 WEST 55TH STREET DAVENPORT IA 52806	6/10/19 SHIP VIA	N AMT ON ORDER	880.00	TERMS .00%/ 0 NET/ 30

FOB				YTD PURCHASE	16553.00	CREDIT LIMIT	0
QUAL	IDX	-	-	PREV YR PRCH	32086.46	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:			.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
10054	MONTGOMERY, WILLIAM A 2501 DENA DRIVE SAN ANGELO TX 76904	6/19/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	2850.00		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	2400.00		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
1293	MORRISON SUPPLY CO PO BOX 841183 DALLAS TX 752841183	6/19/19		N (325)	658-3000		MICHAEL BROWN	
		SHIP VIA BEST WAY		FAX # (325)	658-5831			
		FOB SAN ANGELO		AMT ON ORDER	45481.33		TERMS .00%/ 0	NET/ 30
		QUAL IDX - -		YTD PURCHASE	158383.23		CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH	317190.45		MINIMUM PRCH AMT	0
				TAX %:	.00		TAX 2 %:	.00
2929	MR BOOTS 2130 W BEAUREGARD SAN ANGELO TX 76901	6/14/19		N				
		SHIP VIA		AMT ON ORDER	.00		TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	5712.00		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	13144.85		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
7246	MUELLER, INC 3015 NORTH BRYANT SAN ANGELO TX 76903	3/29/19		N (325)	486-4200			
		SHIP VIA		FAX # (325)	486-4394			
		FOB		AMT ON ORDER	859.94		TERMS .00%/ 0	NET/ 30
		QUAL IDX - -		YTD PURCHASE	859.94		CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH	.00		MINIMUM PRCH AMT	0
				TAX %:	.00		TAX 2 %:	.00
6270	MUNICIPAL CODE CORPORATION PO BOX 2235 TALLAHASSEE FL 323162235	5/20/19		N (850)	576-3171			
		SHIP VIA		FAX # (850)	575-8852			
		FOB		AMT ON ORDER	421.78		TERMS .00%/ 0	NET/ 30
		QUAL IDX - -		YTD PURCHASE	4203.22		CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH	.00		MINIMUM PRCH AMT	0
				TAX %:	.00		TAX 2 %:	.00
6715	MUNICIPAL EMERGENCY SERVICES PO BOX 656 SOUTHBURY CT 06488	6/27/19		N (800)	784-0404			
		SHIP VIA		FAX # (281)	442-9199			
		FOB		AMT ON ORDER	33066.63		TERMS .00%/ 0	NET/ 30
		QUAL IDX - -		YTD PURCHASE	43066.71		CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH	3221.64		MINIMUM PRCH AMT	0
				TAX %:	.00		TAX 2 %:	.00
6913	MVBA LAW FIRM PO BOX 1310 ROUND ROCK TX 78680	4/30/19		N				
		SHIP VIA		AMT ON ORDER	2966.61		TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	12808.12		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	44324.55		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
3908	MWI VETERINARY SUPPLY CO PO BOX 840537 DALLAS TX 752840537	6/25/19		N (800)	292-7056			
		SHIP VIA DESTINATION		FAX # (888)	223-8690			
		FOB SAN ANGELO		AMT ON ORDER	.00		TERMS .00%/ 0	NET/ 30
		QUAL IDX - -		YTD PURCHASE	6952.74		CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH	10438.13		MINIMUM PRCH AMT	0
				TAX %:	.00		TAX 2 %:	.00
11364	MYCOSKIE & ASSOCIATES, INC. 519 E. BORDER STREET ARLINGTON TX 76010	4/26/19		N				
		SHIP VIA		AMT ON ORDER	56596.58		TERMS .00%/ 0	NET/ 30

FOB	YTD PURCHASE	18403.42	CREDIT LIMIT	0
QUAL IDX - -	PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER		CONTACT NAME	
621	MYERS DRUG 29 S CHADBOURNE SAN ANGELO TX 76903	6/21/19		N					
		SHIP VIA		AMT ON ORDER		98.90		TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		29131.33		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		99863.45		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00		TAX 2 %:	.00
5065	NANDIN TIBS, ABEL TEMPORARY INCOME BENEFITS 237 EDINBURG RD SAN ANGELO TX 76901	6/07/19		N					
		SHIP VIA		AMT ON ORDER		.00		TERMS .00%/ 0	NET/ 5
		FOB		YTD PURCHASE		7574.85		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		.00		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00		TAX 2 %:	.00
10945	NAO GLOBAL HEALTH LLC 700 GEMINI ST SUITE 230 HOUSTON TX 77058	6/05/19		N					
		SHIP VIA		AMT ON ORDER		480.60		TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		19.40		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		9.70		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00		TAX 2 %:	.00
625	NAPA AUTO PARTS 3201 ARDEN RD SAN ANGELO TX 76901	6/25/19		N	(325)	949-7993			
		SHIP VIA		AMT ON ORDER		358631.03		TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		774269.19		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		1963603.32		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00		TAX 2 %:	.00
9847	NASHVILLE MEDICAL AND EMS PRODUCTS, INC PO BOX 120 SPRINGFIELD TN 37172	6/25/19		N					
		SHIP VIA		AMT ON ORDER		569.41		TERMS .00%/ 0	NET/ 10
		FOB		YTD PURCHASE		18830.59		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		21125.47		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00		TAX 2 %:	.00
1668	NATIONAL COMMUNITY DEVELOPMENT 1775 EYE ST, NW, STE 1150 WASHINGTON DC 20006	6/18/19		N	(202)	293-7587			
		SHIP VIA		AMT ON ORDER		.00		TERMS .00%/ 0	NET/ 0
		FOB		YTD PURCHASE		940.00		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		1880.00		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00		TAX 2 %:	.00
1171	NATIONAL FIRE PROTECTION ASSOC PO BOX 9689 MANCHESTER NH 031089806	3/15/19		N	(800)	735-0100			
		SHIP VIA		FAX #	(800)	593-6372			
		FOB		AMT ON ORDER		.00		TERMS .00%/ 0	NET/ 0
		QUAL IDX - -		YTD PURCHASE		3100.50		CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		.00		MINIMUM PRCH AMT	0
				TAX %:		.00		TAX 2 %:	.00
9374	NEOPOST USA, INC DEPT 3689 PO BOX 123689 DALLAS TX 753123689	4/09/19		N					
		SHIP VIA		AMT ON ORDER		671.90		TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		868.59		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		2396.80		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00		TAX 2 %:	.00
11390	NOAH ESTATES PROPERTIES I, LP 501 S. IRENE STREET SAN ANGELO TX 76903	6/24/19		N					
		SHIP VIA		AMT ON ORDER		.00		TERMS .00%/ 0	NET/ 30

FOB					YTD PURCHASE	1943.00	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	
4531	NORTH CENTRAL LABORATORIES PO BOX 8 BIRNAMWOOD WI 54414	5/16/19		N	(715)	449-2673	ELLEN HILDEBRAND	
		SHIP VIA BEST WAY		FAX # (715)		454-2454	TERMS .00%/ 0	NET/ 0
		FOB SAN ANGELO		AMT ON ORDER		.00	CREDIT LIMIT	0
		QUAL IDX - -		YTD PURCHASE		640.96	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		1463.82	TAX 2 %:	.00
5443	O'REILLY AUTO PARTS/ 2602 N BRYANT BLVD SAN ANGELO TX 76903	6/12/19		N	(325)	659-2670		
		SHIP VIA		AMT ON ORDER		277.94	TERMS .00%/ 10	NET/ 0
		FOB		YTD PURCHASE		2435.51	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		3498.71	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
10670	OAG AVIATION WORLDWIDE LLC 23736 NETWORK PLACE CHICAGO IL 60673	6/18/19		N	(630)	515-3610	KATHY SPADA	
		SHIP VIA		AMT ON ORDER		750.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		2250.00	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		5475.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
4700	ODESSA PUMPS PO BOX 69637 ODESSA TX 79769	5/30/19		N	(915)	333-2817	TONYA DENNARD	
		SHIP VIA		FAX # (915)		333-2841	TERMS .00%/ 0	NET/ 0
		FOB		AMT ON ORDER		.00	CREDIT LIMIT	0
		QUAL IDX - -		YTD PURCHASE		42225.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		1575.00	TAX 2 %:	.00
				TAX %:		.00		
3072	OFFICE DEPOT INC 4272 SUNSET DR SAN ANGELO TX 76904	5/29/19		N	(325)	224-4288	CHRIS	
		SHIP VIA BEST WAY		AMT ON ORDER		349.94	TERMS .00%/ 0	NET/ 30
		FOB SAN ANGELO		YTD PURCHASE		272.37	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		1601.58	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
11350	ONLINE INFORMATION SERVICES, I PO BOX 1489 685 W. FIRETOWER RD WINTERVILLE NC 28590	6/12/19		N				
		SHIP VIA		AMT ON ORDER		1566.52	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		3433.48	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
646	OPTICAL PRESCRIPTION SERVICE 401 W HIGHLAND SAN ANGELO TX 76903	6/12/19		N	(325)	655-9998		
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		490.00	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		985.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
7015	ORROSQUIETA, PETRA -- TX --	5/20/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		80.63	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		248.83	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
10259	OSBURN ASSOCIATES, INC. PO BOX 912 LOGAN OH 43138	5/30/19		N	(888)	672-8767		
		SHIP VIA		FAX # (740)		385-8016	TERMS .00%/ 0	NET/ 30
				AMT ON ORDER		.00		

FOB	YTD PURCHASE	7526.50	CREDIT LIMIT	0
QUAL IDX - -	PREV YR PRCH	43122.12	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
7243	OSLIN NATION COMPANY BABTEX, INC 3100 E. RANDOL MILL RD DALLAS TX 75237	4/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (214) FAX # (214) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	631-5650 333-2785 .00 9609.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
974	OVERHEAD DOOR COMPANY INC 926 W 19TH STREET SAN ANGELO TX 76903	4/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	657-0798 655-9394 .00 882.95 120.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10208	PACE ANALYTICAL SERVICES, INC PO BOX 684056 CHICAGO IL 606954056	6/03/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	5289.00 5079.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
644	PALMER FEED & SUPPLY 1318 N CHADBOURNE SAN ANGELO TX 76903	6/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (915) FAX # (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	653-6765 659-0957 1229.40 18997.48 27621.54 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8901	PALMER PROFESSIONALS P.O. BOX 2366 SAN ANGELO TX 76902	5/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1275.00 1225.00 .00	DEBORAH K. PALMER TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2296	PALMER, JOHN IMPAIRMENT INCOME BENEFIT 910 OAK GROVE BLVD SAN ANGELO TX 76904	6/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 19091.61 41015.34 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4278	PATHMARK TRAFFIC PRODUCTS PO BOX 1066 4435 HUNTER RD SAN MARCOS TX 78667	6/05/19 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %:	N (800) FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	547-0874 352-2092 362.00 11574.86 48539.61 .00	EDDIE BLAKLEY TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9546	PAYFLEX SYSTEMS USA, INC 10802 FARNAM DRIVE SUITE OMAHA NE 68154	6/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (860) FAX # (860) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	273-7543 907-4233 3057.50 2313.00 7354.50 .00	DEE ORTIZ TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9066	PENCCO, INC. PO BOX 600 SAN FELIPE TX 77473	6/10/19 SHIP VIA	N AMT ON ORDER	22159.65	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	4840.35	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
5429	PERMIAN CLAIM SERVICE P.O. BOX 4353 ODESSA TX 797604353	6/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1665.00 3795.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
8761	PERSONNEL EVALUATION INC 11138 W. GREENFIELD AVE WEST ALLIS WI 53214	6/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (888) FAX # (414) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	734-2727 256-3606 .00 328.00 524.00 .00	SUE TERMS .00%/ 0 NET/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
8689	PETHEALTH SERVICES, INC. 3315 E. ALGONQUIN RD, SUI ROLLING MEADOWS IL 60008	6/05/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (866) FAX # (866) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	630-7387 440-8479 2205.65 5225.65 21584.65 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
9241	PHESCO INTERNATIONAL, LLC 7341 CARIBOU ST SAN ANTONIO TX 78238	3/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (210) FAX # (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	532-9331 532-9703 .00 5394.00 23691.85 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
11047	PK DOUBLE C ENVIRONMENTAL CONS PO BOX 778 CLARENDON TX 79226	5/16/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1965.00 7615.20 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
11252	PLAYGROUND SOLUTIONS OF TEXAS, PO BOX 177008 IRVING TX 75017	4/01/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 4500.59 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
10845	PNEU-DART, INC. 15223 ROUTE 87 HIGHWAY WILLIAMSPORT PA 17701	3/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1317.94 1777.96 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
6290	POLLARDWATER.COM 200 ATLANTIC AVE NEY HYDE PARK NY 11040	6/05/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 5750.00 1366.69 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
4045	POLYDYNE INC PO BOX 279 1 CHEMICAL PLANT RD	6/10/19 SHIP VIA	N (800) FAX # (912) AMT ON ORDER	848-7659 880-2078 42300.00	TERMS .00%/ 0 NET/ 30

ATTN: BIDS & CONTRACTS	FOB	YTD PURCHASE	67680.00	CREDIT LIMIT	0
RICEBORO	QUAL IDX - -	PREV YR PRCH	128216.00	MINIMUM PRCH AMT	0
GA 31323	ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
7258	POP A LOCK 3520 B KNICKERBOCKER RD SAN ANGELO TX 76904	6/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325)	659-6933 .00 28.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5183	PRECISION HYDRAULICS TECH PO BOX 2232 ODESSA TX 79763	5/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (915)	530-2076 .00 4087.17 5228.98 .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	4/16/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (800) (210)	631-2774 662-9471 .00 359.45 348.75 .00	MATT HENNMAN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8315	PREMIER FIRE & SAFETY 2455 RANEY SAN ANGELO TX 76901	6/05/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) (325)	949-2627 949-2627 .00 499.40 1295.15 .00	TERRI COX TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3748	PRODUCTIVITY CENTER INC 9800 RICHMOND AVE STE 400 HOUSTON TX 77042	4/24/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	N (800) (713)	939-9777 939-9099 .00 2945.00 5370.00 .00	SHANNON FOUST 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	6/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	15530.00 16483.00 71293.00 .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	6/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (949)	250-6369 1379.56 3747.52 10182.54 .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	6/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (214) (214)	358-5588 358-5589 8796.21 11283.46 22725.94 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8678	QUADMED, INC P.O. BOX 550773 JACKSONVILLE FL 322550773	5/30/19 SHIP VIA	N	1823.36	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	14059.44	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	13708.39	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
789	QUEST DIAGNOSTICS PO BOX 740709 ATLANTA GA 303740709	6/18/19		N	(800)	345-2455		
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 15
		FOB		YTD PURCHASE		1427.68	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		5907.48	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
793	QUEST DIAGNOSTICS /DALLAS PO BOX 841725 DALLAS TX 752841725	4/22/19		N	(800)	694-0247		
		SHIP VIA		AMT ON ORDER		789.00	TERMS .00%/ 0	NET/ 10
		FOB		YTD PURCHASE		46.37	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		193.38	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
11336	QUIKRETE HOLDINGS, INC. KEYSTONE RETAINING WALLS FIVE CONCOURSE PARKWAY S ATLANTA GA 303286111	3/15/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 0
		FOB		YTD PURCHASE		972.25	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
4808	R M ELECTRICAL CONTRACTOR, INC. PO BOX 1550 SAN ANGELO TX 76902	4/18/19		N	(325)	277-8018	RODNEY MAYBERRY	
		SHIP VIA		FAX # (325)		658-2786		
		FOB		AMT ON ORDER		3532.55	TERMS .00%/ 0	NET/ 30
		QUAL IDX - -		YTD PURCHASE		4981.58	CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		17763.89	MINIMUM PRCH AMT	0
				TAX %:		.00	TAX 2 %:	.00
11233	RADIANT MISSION SOLUTIONS, INC 205 NORTH WALNUT PITTSBURG KS 66762	4/26/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		7203.00	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
10062	RAFTELIS FINANCIAL CONSULTANTS 227 WEST TRADE ST. STE 1400 CHARLOTTEE NC 28202	6/12/19		N				
		SHIP VIA		AMT ON ORDER		17381.25	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		40502.50	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		39274.74	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
706	RANGEL PRINTING 1502 W BEAUREGARD SAN ANGELO TX 76902	6/12/19		N	(325)	653-9889		
		SHIP VIA		FAX # (325)		655-4053		
		FOB		AMT ON ORDER		601.02	TERMS .00%/ 10	NET/ 30
		QUAL IDX - -		YTD PURCHASE		6462.09	CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		18683.80	MINIMUM PRCH AMT	0
				TAX %:		.00	TAX 2 %:	.00
6387	REAL COMP 13284 POND SPRINGS ROAD SUITE 101 AUSTIN TX 78729	6/18/19		N	(800)	580-8300	MARSHA KRUEGER	
		SHIP VIA		AMT ON ORDER		297.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		891.00	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		2376.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
718	REBEL SIGNS RYDER SMITH 1886 PECOS ST. STE. 6	5/06/19		N	(915)	944-8450		
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 0

SAN ANGELO

TX 76901

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

225.00
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME				
8808	RECON ENGINEERING, INC 12402 BURTYWOOD TRAIL AUSTIN TX 78750	3/27/19		N	(512)	560-2088	EDWARD INGRAM				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/	0		
		FOB		YTD PURCHASE		750.00	CREDIT LIMIT			0	
		QUAL IDX - -		PREV YR PRCH		3000.00	MINIMUM PRCH AMT			0	
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:			.00	
722	RED WING SHOE STORE 3306 KNICKERBOCKER RD SAN ANGELO TX 76904	4/16/19		N	(325)	949-1804					
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/	30		
		FOB		YTD PURCHASE		1995.90	CREDIT LIMIT			0	
		QUAL IDX - -		PREV YR PRCH		13003.32	MINIMUM PRCH AMT			0	
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:			.00	
719	REECE ALBERT INC 3001 FOSTER STREET SAN ANGELO TX 76902	6/20/19		N	(325)	653-1241	MIKE SCHMIDT				
		SHIP VIA		FAX # (325) 653-6086			TERMS .00%/ 0	NET/	30		
		FOB		AMT ON ORDER		5350526.47	CREDIT LIMIT			0	
		QUAL IDX - -		YTD PURCHASE		8344122.57	MINIMUM PRCH AMT			0	
		ORDER DISCOUNT %:	.00	PREV YR PRCH		11556757.01	TAX 2 %:			.00	
				TAX %:		.00					
712	REGAL OIL INC P O BOX 950 SAN ANGELO TX 76902	6/25/19		N	(325)	658-7521					
		SHIP VIA		AMT ON ORDER		75889.49	TERMS .00%/ 0	NET/	0		
		FOB		YTD PURCHASE		96021.43	CREDIT LIMIT			0	
		QUAL IDX - -		PREV YR PRCH		288551.57	MINIMUM PRCH AMT			0	
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:			.00	
7284	REGIONAL EMPLOYEE ASSISTANCE POST OFFICE BOX 8691 BELFAST ME 049158691	5/13/19		N							
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/	5		
		FOB		YTD PURCHASE		1413.44	CREDIT LIMIT			0	
		QUAL IDX - -		PREV YR PRCH		.00	MINIMUM PRCH AMT			0	
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:			.00	
9537	REPUBLIC SERVICES, INC BFI WASTE SRVS OF TEX LP 18500 NORTH ALLIED WAY PHOENIZ AZ 85054	6/24/19		N							
		SHIP VIA		AMT ON ORDER		62993.46	TERMS .00%/ 0	NET/	30		
		FOB		YTD PURCHASE		116758.08	CREDIT LIMIT			0	
		QUAL IDX - -		PREV YR PRCH		557447.77	MINIMUM PRCH AMT			0	
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:			.00	
11385	RESERVE INTERACTIVE EFFICIENT FRONTIERS 3215 GOLF RD, SUITE 165 DELAFIELD WI 53018	5/03/19		N							
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/	30		
		FOB		YTD PURCHASE		8700.00	CREDIT LIMIT			0	
		QUAL IDX - -		PREV YR PRCH		.00	MINIMUM PRCH AMT			0	
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:			.00	
8005	RIVER POINTE 1173 BENEDICT DR SAN ANGELO TX 76903	4/04/19		N							
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 30	NET/	0		
		FOB		YTD PURCHASE		400.00	CREDIT LIMIT			0	
		QUAL IDX - -		PREV YR PRCH		1181.00	MINIMUM PRCH AMT			0	
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:			.00	
586	ROBERT MADDEN INC PO BOX 64360 LUBBOCK TX 794644360	6/26/19		N	(806)	797-4251					
		SHIP VIA		AMT ON ORDER		496.82	TERMS .00%/ 0	NET/	30		

FOB	YTD PURCHASE	2543.75	CREDIT LIMIT	0
QUAL IDX - -	PREV YR PRCH	9502.47	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
1655	ROBERT MASSIE FUNERAL HOME INC 402 RIO CONCHO DR SAN ANGELO TX 76903	3/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	655-8121 4500.00 10800.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7960	RONALD R WAGNER & CO LP PO BOX 354 KENDALIA TX 78027	3/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (830) FAX # (830) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	336-2810 996-2820 3095492.99 2981399.04 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8537	S & S SILKSCREENING 1825 FREELAND SAN ANGELO TX 76901	4/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	227-4941 10.00 197.05 5453.10 .00	JOSE SEGURA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
726	SACRED HEART CHURCH 303 E COLLEGE COLEMAN TX 76834	6/19/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	800.00 4000.00 9600.00 .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	3/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	347-1200 55.38 2231.62 2991.35 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9952	SAFELANE TRAFFIC SUPPLY, LLC PO BOX 827 WIMBERLEY TX 78676	6/05/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	1940.00 1940.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7088	SAM'S CLUB DIRECT PO BOX 530930 ATLANTA GA 303530930	6/24/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	362-6196 600.90 23397.65 59602.83 .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	6/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	949-0388 .00 840.06 1955.52 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11210	SAN ANGELO AUTO SHOP DANIEL CAPUCHINA VARA 1414 GLENNA	6/13/19 SHIP VIA	N AMT ON ORDER	515.90	TERMS .00%/ 0 NET/ 30

SAN ANGELO

TX 76901

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

28187.90
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
1837	SAN ANGELO COMMUNITY MEDICAL 3501 KNICKERBOCKER SAN ANGELO TX 76904	6/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 347-6546 (325) 947-6854 59406.12 275585.00 612320.49 .00	BILL WORLEY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9454	SAN ANGELO EMERGENCY MEDICINE ASSOC PA P.O. BOX 732188 DALLAS TX 753732188	6/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (888) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(888) 703-3301 .00 1540.82 5233.84 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
739	SAN ANGELO INDEPENDENT SCHOOL DISTRICT 1621 UNIVERSITY SAN ANGELO TX 76904	6/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 9048.00 7258.50 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
978	SAN ANGELO MEDICAL CENTER CENTER 3501 KNICKERBOCKER RD SAN ANGELO TX 76904	6/17/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 19814.09 208957.30 .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
735	SAN ANGELO STANDARD TIMES PO BOX 5111 SAN ANGELO TX 76902	6/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-1221 5912.54 10927.49 38424.06 .00	TERMS .00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3540	SAN-TEX SERVICES INC 64 E AVE K SAN ANGELO TX 76903	6/13/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 657-8188 (325) 657-8188 196.40 677.64 1525.08 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
752	SANTELLANO'S COLLISION REPAIR 1141 GLENNA SAN ANGELO TX 76903	6/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 942-8188 (325) 942-8815 5728.93 16274.70 86088.14 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10406	SAZY, JOHN A. M.D. 431 OMEGA DR #104 ARLINGTON TX 76014	5/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 485.22 16508.53 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8795	SC DANIELS INC DOUBLE D MUFFLER 621 GLENNA	6/13/19 SHIP VIA	N (325) AMT ON ORDER	(325) 944-7442 .00	SHANE DANIELS TERMS .00%/ 0 NET/ 30

SAN ANGELO

TX 76901

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

1680.00
1805.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
762	SCHERZ LANDSCAPE CO 2225 KNICKERBOCKER RD SAN ANGELO TX 76904	6/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 944-0511 352.34 23089.25 27855.74 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
758	SCHNEIDER DISTRIBUTING COMPANY INC. P O BOX 1072 SAN ANGELO TX 76902	6/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	40365.17 26559.58 87241.73 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
11080	SCHULZE, VICTOR 4205 LEXINGTON PLACE SAN ANGELO TX 76904	6/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	2355.00 7065.00 4710.00 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
9460	SELECTRON TECHNOLOGIES, INC. 7405 SW TECH CENTER DRIVE PORTLAND OR 97223	6/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (503) FAX # (503) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(503) 443-1400 (503) 443-2052 .00 31000.00 57600.00 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
1501	SETCOM CORPORATION 3019 ALVIN DEVANE BLVD. SUITE 560 AUSTIN TX 78741	5/03/19 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %:	N (650) FAX # (650) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(650) 965-8020 (650) 965-1193 .00 310.37 1077.44 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
6072	SHAFFER FUNERAL HOME 8009 HWY 87 N SAN ANGELO TX 76901	4/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 481-3131 (325) 481-3131 .00 3600.00 13222.71 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
763	SHANNON CLINIC BOX 22000 SAN ANGELO TX 769027200	6/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 38342.14 117805.17 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
766	SHANNON MEDICAL CENTER INC PO BOX 1879 SAN ANGELO TX 76902	6/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	12149.74 33631.38 88423.94 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
2618	SHANNON MEDICAL CTR/INS CLAIMS P.O. BOX 201364 DALLAS TX 753201364	6/07/19 SHIP VIA	N (915) AMT ON ORDER	657-5020 .00	TERMS .00%/ 0 NET/

FOB		YTD PURCHASE	59061.03	CREDIT LIMIT	0
QUAL	IDX - -	PREV YR PRCH	263201.07	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
768	SHERWIN WILLIAMS 10 N FILMORE SAN ANGELO	TX	76901	6/17/19	N	(325) 944-4521		
				SHIP VIA	AMT ON ORDER	790.84	TERMS .00%/ 30	NET/ 0
				FOB	YTD PURCHASE	9764.14	CREDIT LIMIT	0
				QUAL IDX - -	PREV YR PRCH	7673.36	MINIMUM PRCH AMT	0
				ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
4484	SHI GOVERNMENT SOLUTIONS PO BOX 847434 DALLAS	TX	752847434	6/27/19	N	(800) 543-8358	SUSAN PARKEN	
				SHIP VIA	FAX #	(512) 329-2982		
				BEST WAY	AMT ON ORDER	20733.52	TERMS .00%/ 0	NET/ 30
				SAN ANGELO, TX	YTD PURCHASE	68702.22	CREDIT LIMIT	0
				QUAL IDX - -	PREV YR PRCH	199317.67	MINIMUM PRCH AMT	0
				ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
772	SHIPPING POINT 1300 W BEAUREGARD SAN ANGELO	TX	76901	5/30/19	N	(325) 942-7082		
				SHIP VIA	FAX #	(325) 655-2963		
				FOB	AMT ON ORDER	327.46	TERMS .00%/ 10	NET/ 0
				QUAL IDX - -	YTD PURCHASE	566.31	CREDIT LIMIT	0
				ORDER DISCOUNT %:	PREV YR PRCH	13048.47	MINIMUM PRCH AMT	0
					TAX %:	.00	TAX 2 %:	.00
9105	SIDDONS MARTIN EMERGENCY GROUP 1362 E RICHEY ROAD HOUSTON	TX	77073	6/14/19	N			
				SHIP VIA	AMT ON ORDER	17053.10	TERMS .00%/ 0	NET/ 30
				FOB	YTD PURCHASE	515.16	CREDIT LIMIT	0
				QUAL IDX - -	PREV YR PRCH	.00	MINIMUM PRCH AMT	0
				ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
9025	SIEMENS INDUSTRY INC PO BOX 2715 CAROL STREAM	IL	60132	3/25/19	N			
				SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30
				FOB	YTD PURCHASE	1058.00	CREDIT LIMIT	0
				QUAL IDX - -	PREV YR PRCH	8853.00	MINIMUM PRCH AMT	0
				ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
7601	SIGN WAREHOUSE 2614 TEXOMA DR DENISON	TX	75020	4/12/19	N	(800) 699-5514		
				SHIP VIA	FAX #	(903) 462-7702		
				FOB	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30
				QUAL IDX - -	YTD PURCHASE	136.98	CREDIT LIMIT	0
				ORDER DISCOUNT %:	PREV YR PRCH	477.71	MINIMUM PRCH AMT	0
					TAX %:	.00	TAX 2 %:	.00
10600	SINGLETON ASSOCIATES, PA PO BOX 4346 DEPT 808-1 HOUSTON	TX	772104346	6/04/19	N			
				SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30
				FOB	YTD PURCHASE	1965.27	CREDIT LIMIT	0
				QUAL IDX - -	PREV YR PRCH	3442.82	MINIMUM PRCH AMT	0
				ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
794	SIRCHIE FINGER PRINT LABS 100 HUNTER PLACE YOUNGSVILLE	NC	27596	6/26/19	N	(800) 815-1649	MISTY PERRY	
				SHIP VIA	FAX #	(919) 554-2266		
				FOB	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30
				QUAL IDX - -	YTD PURCHASE	965.30	CREDIT LIMIT	0
				ORDER DISCOUNT %:	PREV YR PRCH	4092.40	MINIMUM PRCH AMT	0
					TAX %:	.00	TAX 2 %:	.00
7974	SITEONE LANDSCAPE SUPPLY, LLC 300 COLONIAL CENTER PKWY SUITE 600			3/15/19	N	(949) 455-7465		
				SHIP VIA	FAX #	(949) 455-7492		
					AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30

ROSWELL

GA 30076

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

1059.51
12812.18
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
6307	SKG ENGINEERING 706 SOUTH ABE SAN ANGELO TX 76903	6/26/19		N	(325)	655-1288		
		SHIP VIA		FAX #	(325)	657-8189		
		FOB		AMT ON ORDER		8561.60	TERMS .00%/ 0	NET/ 30
		QUAL IDX - -		YTD PURCHASE		4010.00	CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		59578.80	MINIMUM PRCH AMT	0
				TAX %:		.00	TAX 2 %:	.00
799	SMITHKLINE BEECHAM PHARMACEUTI PHARMACEUTICALS PO BOX 740415 ATLANTA GA 303740415	6/19/19		N	(800)	877-1158		
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 0
		FOB		YTD PURCHASE		4136.59	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		9785.73	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
10575	SOLIS, CRYSTAL MARIE 3581 DOMINION RIDGE SAN ANGELO TX 76904	4/10/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		129.81	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		198.86	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
798	SONIC P O BOX 60006 SAN ANGELO TX 76906	4/29/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		165.08	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
6375	SOUTHWEST BACK CLINIC JIM W. COLLIER D.C. 4241 SOUTHWEST BLVD 106 SAN ANGELO TX 76904	6/07/19		N	(325)	947-2225		
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 5
		FOB		YTD PURCHASE		7292.43	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		32554.32	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
10862	SOUTHWEST VET SOURCE KEITH MORWOOD ENTERPRISES 4201 68TH ST LUBBOCK TX 79413	5/06/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		5273.69	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		8209.45	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
2495	SPAVINS REIMB, GERALD 398 FLAT BRANCH TRAIL ELLIJAY GA 30540	6/07/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 10
		FOB		YTD PURCHASE		179.55	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		702.60	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
11087	SPECIALTY DIESEL SERVICES LLC 4550 PETRO DRIVE SAN ANGELO TX 76903	5/21/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		4729.48	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		3754.33	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
1108	SPHERION CORP/SAN ANGELO P.O. BOX 2538 SAN ANGELO TX 759022538	6/25/19		N	(915)	944-4006	MARCIA MARTIN MALAVE	
		SHIP VIA		FAX #	(915)	942-9833		
				AMT ON ORDER		599.86	TERMS .00%/ 0	NET/ 0

FOB					YTD PURCHASE	2108.10	CREDIT LIMIT	0
QUAL	IDX	-	-		PREV YR PRCH	28227.47	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:				.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
8357	SPS VAR, LLC PO BOX 8869 ATLANTA	GA	31106	3/29/19	N			
				SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 0
				FOB	YTD PURCHASE	10525.00	CREDIT LIMIT	0
				QUAL IDX - -	PREV YR PRCH	5140.00	MINIMUM PRCH AMT	0
				ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
8811	STAPLES ADVANTAGE DEPT DAL 3368 P.O. BOX 83689 CHICAGO	IL	606963689	6/26/19	N (800) 866-1211 FAX # (817) 530-1298		RIC HARDIN	
				SHIP VIA	AMT ON ORDER	9320.80	TERMS .00%/ 0	NET/ 30
				FOB	YTD PURCHASE	66680.89	CREDIT LIMIT	0
				QUAL IDX - -	PREV YR PRCH	227065.84	MINIMUM PRCH AMT	0
				ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
7184	STERICYCLE P.O. BOX 6575 CAROL STREAM	IL	601976575	6/19/19	N			
				SHIP VIA	AMT ON ORDER	155.51	TERMS .00%/ 0	NET/ 30
				FOB	YTD PURCHASE	1361.19	CREDIT LIMIT	0
				QUAL IDX - -	PREV YR PRCH	3361.42	MINIMUM PRCH AMT	0
				ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
9359	STERICYCLE/WIC P.O. BOX 6575 CAROL STREAM	IL	601976575	5/30/19	N			
				SHIP VIA	AMT ON ORDER	99.97	TERMS .00%/ 0	NET/ 30
				FOB	YTD PURCHASE	799.76	CREDIT LIMIT	0
				QUAL IDX - -	PREV YR PRCH	1593.74	MINIMUM PRCH AMT	0
				ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
164	STEVE BELL XX XX	TX	XX	6/17/19	N			
				SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 10
				FOB	YTD PURCHASE	6861.12	CREDIT LIMIT	0
				QUAL IDX - -	PREV YR PRCH	16981.80	MINIMUM PRCH AMT	0
				ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
8239	STONE RIVER PHARMACY SOLUTIONS P.O. BOX 504591 ST LOUIS	MO	63150	6/21/19	N			
				SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 10
				FOB	YTD PURCHASE	1457.08	CREDIT LIMIT	0
				QUAL IDX - -	PREV YR PRCH	11836.20	MINIMUM PRCH AMT	0
				ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
3285	STRIBLING-PROBANDT APPRAISALS 502 S KOENIGHEIM SAN ANGELO	TX	76903	6/17/19	N (915) 658-2773			
				SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 0
				FOB	YTD PURCHASE	5950.00	CREDIT LIMIT	0
				QUAL IDX - -	PREV YR PRCH	9450.00	MINIMUM PRCH AMT	0
				ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
7000	STRYKER PO BOX 93308 CHICAGO	IL	606733308	6/13/19	N (505) 890-5097 FAX # (505) 212-0143		JOHN THRESHER 2544666581	
				SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30
				FOB	YTD PURCHASE	35451.71	CREDIT LIMIT	0
				QUAL IDX - -	PREV YR PRCH	28372.88	MINIMUM PRCH AMT	0
				ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
7204	SUDDEN LINK 6710 HARTFORD AVE LUBBOCK	TX	794136234	6/13/19	N (325) 655-8911			
				SHIP VIA	AMT ON ORDER	2171.25	TERMS .00%/ 0	NET/ 30

FOB		YTD PURCHASE	3318.06	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	7295.40	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9335	SUEZ WTS ANALYTICAL INSTRUMENT 6060 SPINE ROAD BOULDER CO 80301	6/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2423.42 16472.43 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9672	SUMMIT TRUCK GROUP OF SAN ANGE 617 N BELL STREET SAN ANGELO TX 76903	4/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 26817.12 105581.48 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8269	SUNSET EYE CARE 4241 SOUTHWEST BLVD., STE SAN ANGELO TX 76904	6/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 366.00 367.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11327	SUNSHINE PLUMBING JOE ALFORD 129 DECOTY DR SAN ANGELO TX 76905	4/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 957.56 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10781	SUPERION, LLC 1000 BUSINESS CENTER DR LAKE MARY FL 32746	6/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3500.00 23775.64 11133.04 .00	LINDA HICKMAN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5385	SUPERIOR SERVICES 5556 US HWY 87 N. SAN ANGELO TX 76903	6/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	223-5442 658-3602 19799.73 30235.60 112408.01 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6803	SYMBOL ARTS 6083 SOUTH 1550 EAST OGDEN UT 84405	6/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (801) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	475-6000 .00 3429.64 7393.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10227	SYMCO STRUCTURAL, INC. 5791 SOUTH LOOP 306 SAN ANGELO TX 76905	4/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 10150.00 289175.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
803	SYSCO FOOD SERVICES OF AUSTIN P O BOX 5910 LUBBOCK TX 79408	6/17/19 SHIP VIA	N AMT ON ORDER	23695.23	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	68803.54	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	170135.88	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME				
830	TALLEY PRESS, THE 21 E HARRIS SAN ANGELO	TX	769035889	5/30/19	N	(325) 655-7361					
				SHIP VIA	AMT ON ORDER						
				FOB	YTD PURCHASE	.00	TERMS .00%/ 0	NET/ 30			
				QUAL IDX - -	PREV YR PRCH	1843.00	CREDIT LIMIT				
				ORDER DISCOUNT %:	TAX %:	3950.00	MINIMUM PRCH AMT				
						.00	TAX 2 %:				
6325	TALX CORP 4076 PAYSPIRE CIRCLE CHICAGO	IL	60674	6/25/19	N	(314) 214-7129	DANIELLE MUELLER				
				SHIP VIA	AMT ON ORDER						
				FOB	YTD PURCHASE	527.24	TERMS .00%/ 0	NET/ 30			
				QUAL IDX - -	PREV YR PRCH	1116.39	CREDIT LIMIT				
				ORDER DISCOUNT %:	TAX %:	3220.37	MINIMUM PRCH AMT				
						.00	TAX 2 %:				
9947	TASC PO BOX 88278 MILWAUKEE	WI	532880001	6/13/19	N						
				SHIP VIA	AMT ON ORDER						
				FOB	YTD PURCHASE	8926.22	TERMS .00%/ 0	NET/ 30			
				QUAL IDX - -	PREV YR PRCH	13860.66	CREDIT LIMIT				
				ORDER DISCOUNT %:	TAX %:	26784.12	MINIMUM PRCH AMT				
						.00	TAX 2 %:				
11367	TEEL TECHNOLOGIES TEEL, INC 22 KNIGHT STREET NORWALK	CT	06851	5/01/19	N						
				SHIP VIA	AMT ON ORDER						
				FOB	YTD PURCHASE	.00	TERMS .00%/ 0	NET/ 30			
				QUAL IDX - -	PREV YR PRCH	3700.00	CREDIT LIMIT				
				ORDER DISCOUNT %:	TAX %:	.00	MINIMUM PRCH AMT				
						.00	TAX 2 %:				
810	TERMINIX INTERNATIONAL 1829 FREELAND AVE SAN ANGELO	TX	769013156	6/05/19	N	(325) 655-3305					
				SHIP VIA	AMT ON ORDER						
				FOB	YTD PURCHASE	3589.29	TERMS .00%/ 0	NET/ 30			
				QUAL IDX - -	PREV YR PRCH	4185.75	CREDIT LIMIT				
				ORDER DISCOUNT %:	TAX %:	6932.00	MINIMUM PRCH AMT				
						.00	TAX 2 %:				
816	TESSCO PO BOX 102885 ATLANTA	GA	303682885	6/19/19	N	(800) 472-7373					
				SHIP VIA	AMT ON ORDER						
				FOB	YTD PURCHASE	2601.23	TERMS .00%/ 0	NET/ 30			
				QUAL IDX - -	PREV YR PRCH	6707.45	CREDIT LIMIT				
				ORDER DISCOUNT %:	TAX %:	8634.41	MINIMUM PRCH AMT				
						.00	TAX 2 %:				
10049	TEXAS A&M AGRILIFE EXTENSION ATTN DR SONJA SWIGER 1229 N US HWY 281 STEPHENVILLE	TX	76401	4/26/19	N						
				SHIP VIA	AMT ON ORDER						
				FOB	YTD PURCHASE	.00	TERMS .00%/ 0	NET/ 30			
				QUAL IDX - -	PREV YR PRCH	399.00	CREDIT LIMIT				
				ORDER DISCOUNT %:	TAX %:	5000.00	MINIMUM PRCH AMT				
						.00	TAX 2 %:				
836	TEXAS COMMISSION ON FIRE PROTECTION PO BOX 2286 AUSTIN	TX	787682286	6/10/19	N	(512) 918-7200 (512) 918-7106					
				SHIP VIA	AMT ON ORDER						
				FOB	YTD PURCHASE	.00	TERMS .00%/ 0	NET/ 30			
				QUAL IDX - -	PREV YR PRCH	9270.00	CREDIT LIMIT				
				ORDER DISCOUNT %:	TAX %:	12225.00	MINIMUM PRCH AMT				
						.00	TAX 2 %:				
839	TEXAS COMMUNICATIONS 902 ARROYO DR SAN ANGELO	TX	76903	6/19/19	N	(325) 658-3566 (325) 659-1442					
				SHIP VIA	AMT ON ORDER						
						.00	TERMS .00%/ 0	NET/ 0			

FOB	YTD PURCHASE	6935.43	CREDIT LIMIT	0
QUAL IDX - -	PREV YR PRCH	12933.49	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
822	TEXAS DEPT OF LICENSING AND REGULATION PO BOX 12157 AUSTIN TX 78711	3/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (512) 463-3211 (512) 475-2886 AMT ON ORDER .00 YTD PURCHASE 180.00 PREV YR PRCH .00 TAX %:		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:
829	TEXAS DEPT OF TRANSPORTATION PO BOX 5020 AUSTIN TX 78763	6/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	59779.92 25814.44 662.68 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:
10927	TEXAS EXCAVATION SAFETY SYSTEM 11880 GREENVILLE AVE SUITE 120 DALLAS TX 75243	6/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	2491.10 3880.75 3778.15 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:
6421	TEXAS HIGHWAY PRODUCTS PO BOX 928 ROUND ROCK TX 78680	6/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (512) 255-7633 (512) 255-7634 AMT ON ORDER .00 YTD PURCHASE 23407.00 PREV YR PRCH 237526.64 TAX %:		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:
3499	TEXAS TANK CAR PO BOX 5700 SAN ANGELO TX 76902	6/18/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	653-2344 .00 2000.00 1855.00 .00	DAVID GREEN 325-653-2349 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:
835	TEXAS WATER UTILITIES ASSOC 1106 CLAYTON LANE SUITE 101 EAST AUSTIN TX 787231033	3/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	459-3124 .00 2926.00 1540.00 .00	8883678982 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:
11377	THE OTHER SIDE OSTF INC 27445 RANCH CREEK BOERNE TX 78006	5/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 504.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:
10422	THE UPHOLSTERY CENTER 1440 1/2 S BELL ST SAN ANGELO TX 76903	3/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1575.00 4400.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %:
5894	THERAPY SOLUTIONS P.O. BOX 63001 SAN ANGELO TX 769063001	6/17/19 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 5

FOB	YTD PURCHASE	4655.02	CREDIT LIMIT	0
QUAL IDX - -	PREV YR PRCH	18891.24	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
1613	THREE RIVERS AUTO SUPPLY P O BOX 3487 SAN ANGELO TX 76902	5/07/19 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (915)	949-1924 558.87- 500.28 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3257	THYSSENKRUPP ELEVATOR CORP PO BOX 933004 ATLANTA GA 311933004	5/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (432) (432)	683-1488 685-4168 157.90- 50397.53 51915.67 .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	6/24/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (281)	469-4800 .00 1221.48 3989.17 .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	5/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (877) (207)	863-3522 737-4868 .00 1077.96 4185.17 .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	6/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	658-5575 156764.00 524085.00 1296694.00 .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	6/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	141.25 3644.75 15021.25 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2210	TOM GREEN COUNTY ELECTIONS ADM 113 W BEAUREGARD SAN ANGELO TX 76903	6/27/19 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (325) (325)	659-6541 657-9226 .00 150.00 28503.12 .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	6/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) (325)	651-7087 651-5394 5661.00 8094.00 10630.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1674	TRANE 717 EAST 40TH STREET LUBBOCK TX 79404	4/24/19 SHIP VIA BEST WAY	N (608)	787-4636 .00	TERMS .00%/ 0 NET/ 30

FOB	DESTINATION	YTD PURCHASE	1012.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	15969.95	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9635	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION PO BOX 209047 DALLAS TX 75320	6/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	2376.26 5525.26 5279.38 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11128	TRI-STAR FLEET SALES AND SERVI 6225 BRODNAX LN SAN ANGELO TX 76904	5/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 7352.65 4715.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8138	TRIPLE CROWN PRODUCTS 814 ELA AVE WATERFORD WI 53185	4/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3694.00 .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	5/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1900.00 8805.00 .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	4/01/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 37500.00 37500.00 131250.00	TERMS .00%/ 0 NET/ 20 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7707	TX POLICE CHIEFS ASSOC. FOUNDA P.O. BOX 1030 ELGIN TX 78621	5/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1075.00 4571.81 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7908	TYLER TECHNOLOGIES, INC PO BOX 203556 DALLAS TX 753203556	6/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 40213.72 61751.21 202493.69	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8655	TYMCO, INC. P.O. BOX 2368 WACO TX 76703	4/11/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(972) 423-1423 .00 258646.50 506350.00	MATT WHITE TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
914	UNIFIRST CORPORATION 6305 HWY 277 SAN ANGELO TX 76904	6/19/19 SHIP VIA	N FAX # (325) 651-4626 AMT ON ORDER (325) 651-8657	3698.37	TERMS .00%/ 0 NET/ 30

FOB	YTD PURCHASE	14080.57	CREDIT LIMIT	0
QUAL IDX - -	PREV YR PRCH	52739.39	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
9370	UNIFIRST-UNIFORM LEASING 6305 HWY 277 SAN ANGELO TX 76904	6/27/19		N	(325)	651-4626	ALEX VILLASANA	
		SHIP VIA		FAX #	(325)	651-8657		
		FOB		AMT ON ORDER		17049.02	TERMS .00%/ 0	NET/ 30
		QUAL IDX - -		YTD PURCHASE		25184.23	CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		63910.81	MINIMUM PRCH AMT	0
				TAX %:		.00	TAX 2 %:	.00
884	UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM IL 601320577	6/13/19		N				
		SHIP VIA		AMT ON ORDER		76.62	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		126.24	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		287.22	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
886	UNITED REFRIGERATION INC P.O. BOX 677036 DALLAS TX 752677036	5/29/19		N	(817)	625-9600		
		SHIP VIA		FAX #	(817)	625-9138		
		FOB		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		QUAL IDX - -		YTD PURCHASE		378.04	CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		1081.14	MINIMUM PRCH AMT	0
				TAX %:		.00	TAX 2 %:	.00
9187	UNITED RENTALS (NORTH AMERICA) FIVE GREENWICH OFFICE PAR GREENWICH CT 068315180	6/03/19		N				
		SHIP VIA		AMT ON ORDER		2779.07	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		5245.75	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		893.85	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
1880	UPPER COLORADO RIVER AUTHORITY 512 ORIENT STREET SAN ANGELO TX 76903	5/16/19		N	(325)	655-0565		
		SHIP VIA		FAX #	(325)	655-1371		
		FOB		AMT ON ORDER		30140.02	TERMS .00%/ 0	NET/ 0
		QUAL IDX - -		YTD PURCHASE		8487.28	CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		59136.72	MINIMUM PRCH AMT	0
				TAX %:		.00	TAX 2 %:	.00
895	US GEOLOGICAL SURVEY PO BOX 71362 PHILADELPHIA PA 191761362	5/14/19		N	(800)	872-6277		
		SHIP VIA		AMT ON ORDER		19066.25	TERMS .00%/ 30	NET/ 0
		FOB		YTD PURCHASE		39608.75	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		113070.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
2780	USA BLUEBOOK HD SUPPLY FACILITIES PO BOX 9004 MAINTENANCE IL 600319004	4/24/19		N	(800)	548-1234	MIKE KACHURIK	
		SHIP VIA		FAX #	(847)	272-8914		
		FOB		AMT ON ORDER		14.25	TERMS .00%/ 0	NET/ 30
		QUAL IDX - -		YTD PURCHASE		13854.74	CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		35937.73	MINIMUM PRCH AMT	0
				TAX %:		.00	TAX 2 %:	.00
11037	VEHICLECOUNTS.COM R&R TECHNOLOGIES, INC. 3800 SW CEDAR HILLS BLVD SUITE 298 BEAVERTON OR 97005	4/26/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		4446.00	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
10808	VERETIS, JAMES 13996 DEER RUN ROAD CARLSBAD TX 76934	6/05/19		N				
		SHIP VIA		AMT ON ORDER		12000.00	TERMS .00%/ 0	NET/ 30

FOB					YTD PURCHASE	36000.00	CREDIT LIMIT	0
QUAL	IDX	-	-		PREV YR PRCH	60065.08	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:				.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
4100	VERICHECK PO BOX 3177 ABILENE TX 76904	6/26/19		N	(888)	676-7400	TAMIE MCCULOCKH	EXT 117
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/	0 NET/ 10
		FOB		YTD PURCHASE		1939.73	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		6339.93	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
10556	VOSBURG TIBS, LUKE TEMPORARY INCOME BENEFITS 3058 VENADO DR CHRISTOVAL TX 76935	3/15/19		N	(325)	245-5794		
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/	0 NET/ 10
		FOB		YTD PURCHASE		11217.75	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		26922.60	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
877	VULCAN MATERIALS COMPANY P.O. BOX 849131 DALLAS TX 752849131	6/24/19		N	(210)	524-3535		
		SHIP VIA		AMT ON ORDER		22101.85	TERMS .00%/	30 NET/ 0
		FOB		YTD PURCHASE		22864.20	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		3400.20	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
3292	VULCAN SIGNS PO BOX 1850 FOLEY AL 36536	4/12/19		N	(800)	633-6845	ERIC CROSBY	
		SHIP VIA BEST WAY		FAX # (251)		943-1544		
		FOB SAN ANGELO		AMT ON ORDER		.00	TERMS .00%/	0 NET/ 30
		QUAL IDX - -		YTD PURCHASE		10024.70	CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		20848.15	MINIMUM PRCH AMT	0
				TAX %:		.00	TAX 2 %:	.00
960	W W GRAINGER INC DEPT 486 BOX 806340394 PALATINE IL 600380001	6/25/19		N	(325)	561-8655		
		SHIP VIA BEST WAY		AMT ON ORDER		1140.92	TERMS .00%/	0 NET/ 0
		FOB SAN ANGELO		YTD PURCHASE		11272.37	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		120856.80	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
11176	W.S. DARLEY & CO 325 SPRING LAKE DRIVE ITASCA IL 60143	5/24/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/	0 NET/ 30
		FOB		YTD PURCHASE		2600.00	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		.00	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
7515	WALZ POSTAL SOLUTIONS 43234 BUSINESS PARK DR SUITE 107 TEMECULA CA 925903604	5/23/19		N	(951)	491-6800		
		SHIP VIA		FAX # (951)		491-6595		
		FOB		AMT ON ORDER		.00	TERMS .00%/	0 NET/ 30
		QUAL IDX - -		YTD PURCHASE		454.50	CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH		835.00	MINIMUM PRCH AMT	0
				TAX %:		.00	TAX 2 %:	.00
6178	WARREN CAT PO BOX 842116 DALLAS TX 758242116	5/29/19		N	(432)	563-1863	MIDLAND TX	
		SHIP VIA		AMT ON ORDER		249.79	TERMS .00%/	0 NET/ 30
		FOB		YTD PURCHASE		43093.00	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		16726.34	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
10033	WATER LOGISTICS, LLC 4989 OLD CHRISTOVAL RD SAN ANGELO TX 76904	3/29/19		N				
		SHIP VIA		AMT ON ORDER		62771.76	TERMS .00%/	0 NET/ 30

FOB	YTD PURCHASE	1042.60	CREDIT LIMIT	0
QUAL IDX - -	PREV YR PRCH	4905.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
9347	WATER REMEDIATION TECHNOLOGY, 5525 W 56TH AVE., STE 100 ARVADA CO 80002	6/19/19		N				
		SHIP VIA		AMT ON ORDER		60062.51	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		98548.02	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		701296.17	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
7736	WAYS COMPANY INC PO BOX 652 BRONTE TX 76933	6/27/19		N	(325)	473-3800		
		SHIP VIA		AMT ON ORDER		1800537.24	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		1070034.01	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		2829428.75	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
9705	WELLCOMP PO BOX 204479 DALLAS TX 753204479	6/21/19		N	(512)	371-8165		
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 10
		FOB		YTD PURCHASE		8112.00	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		25017.50	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
933	WEST CENTRAL WIRELESS PO BOX 751 SAN ANGELO TX 76902	5/23/19		N	(325)	944-9016	KEBO	
		SHIP VIA BEST WAY		AMT ON ORDER		1421.52	TERMS .00%/ 0	NET/ 0
		FOB SAN ANGELO		YTD PURCHASE		18670.61	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		17442.93	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
8020	WEST COAST SHOE COMPANY P.O. BOX 607 SCAPPOOSE OR 970560607	4/09/19		N	(800) (503)	326-2711 543-7110	KAREN MILLER	
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 30	NET/ 0
		FOB		YTD PURCHASE		684.31	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		1911.93	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
944	WEST TEXAS BEARING AND SUPPLY BOX 2140 SAN ANGELO TX 76902	4/30/19		N	(325) (325)	653-3339 653-9128		
		SHIP VIA BEST WAY		AMT ON ORDER		157.65	TERMS .00%/ 0	NET/ 30
		FOB SAN ANGELO		YTD PURCHASE		1147.07	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		1425.54	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
939	WEST TEXAS FIRE EXTINGUISHER PO BOX 3085 SAN ANGELO TX 76902	6/27/19		N	(325) (325)	655-5441 653-4111		
		SHIP VIA		AMT ON ORDER		3447.22	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		40429.78	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		80567.54	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
1076	WEST TEXAS GAS INC (LOCAL) PO BOX 51140 MIDLAND TX 797101140	5/07/19		N	(915)	682-4349	REMIT PAYMENTS TO	
		SHIP VIA		AMT ON ORDER		534.23	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE		659.78	CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH		1106.29	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:		.00	TAX 2 %:	.00
6487	WEST TEXAS LIGHTHOUSE FOR THE 915 LIGHTHOUSE WAY SAN ANGELO TX 76903	3/25/19		N	(325)	653-4231		
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30

FOB	YTD PURCHASE	1239.60	CREDIT LIMIT	0
QUAL IDX - -	PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY		MINORITY STATUS		TELEPHONE NUMBER	CONTACT NAME	
947	WEST TEXAS MEDICAL ASSOC 3555 KNICKERBOCKER RD SAN ANGELO TX 76904	6/17/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 30	NET/ 0
		FOB		YTD PURCHASE	2952.65		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	25753.77		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
949	WEST TEXAS REHAB CENTER INS BILLING DEPT 4601 HARTFORD ABILENE TX 79605	6/04/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 30	NET/ 0
		FOB		YTD PURCHASE	5424.24		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	17139.06		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
952	WEST TEXAS STEEL & SUPPLY INC 6617 S US HWY 277 SAN ANGELO TX 76904	6/27/19		N	(325)	651-7322		
		SHIP VIA		AMT ON ORDER	2191.87		TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	17094.49		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	53260.86		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
921	WESTERN INDUSTRIAL SUPPLY 2103 W. 42ND STREET ODESSA TX 79764	5/07/19		N	(432)	366-8873	STEVE BEAVERS	
		SHIP VIA BEST WAY		FAX # (432)	366-1500			
		FOB SAN ANGELO		AMT ON ORDER	15522.29		TERMS .00%/ 0	NET/ 10
		QUAL IDX - -		YTD PURCHASE	3043.15		CREDIT LIMIT	0
		ORDER DISCOUNT %:	.00	PREV YR PRCH	92846.74		MINIMUM PRCH AMT	0
				TAX %:	.00		TAX 2 %:	.00
931	WESTERN TOWERS INC PO BOX 2040 SAN ANGELO TX 76902	5/23/19		N	(325)	658-6539		
		SHIP VIA		AMT ON ORDER	900.00		TERMS .00%/ 0	NET/ 0
		FOB		YTD PURCHASE	3950.00		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	12130.14		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
938	WESTLAKE HARDWARE PO BOX 219370 KANSAS CITY MO 641219370	6/27/19		N	(325)	942-6602		
		SHIP VIA		AMT ON ORDER	1266.65		TERMS 5.00%/ 21	NET/ 0
		FOB		YTD PURCHASE	30076.36		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	66814.08		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
8756	WINFIELD SOLUTIONS, LLC NW 5902 PO BOX 1450 MINNEAPOLIS MN 554855902	6/05/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	3791.75		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	10846.48		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
10787	WORKER COMPENSATION RX SOLUTIO SERVRX, INC. PO BOX 654151 DALLAS TX 752654151	6/04/19		N	(888)	907-9770		
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 30
		FOB		YTD PURCHASE	930.26		CREDIT LIMIT	0
		QUAL IDX - -		PREV YR PRCH	4700.36		MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00		TAX 2 %:	.00
10416	WRIGHT, JARVIS A. PH.D. 421 WEST CONCHO AVE SAN ANGELO TX 76903	3/21/19		N				
		SHIP VIA		AMT ON ORDER		.00	TERMS .00%/ 0	NET/ 0

FOB	YTD PURCHASE	3250.00	CREDIT LIMIT	0
QUAL IDX - -	PREV YR PRCH	12250.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8981	XYLEM WATER SOLUTIONS, U.S.A, 227 SOUTH DIVISON STREET ZELIENOPLE PA 16063	5/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (724) FAX # (724) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	452-6300 452-1377 .00 129400.99 303806.05 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2808	YELLOWHOUSE MACHINERY COMPANY 6541 S HWY 277 SAN ANGELO TX 76904	6/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (800) FAX # (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	658-9878 763-3608 .00 4358.25 18757.14 .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	6/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (978) FAX # (978) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	421-9655 421-0015 3359.45 16275.54 117373.98 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
807	3D'S PLUMBING&CONTRACTING INC 6474 HWY 87 N SIDEVIEW ROAD SAN ANGELO TX 76901	6/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	653-4975 11600.06 70705.26 159571.28 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3337	3M TBP7548 P.O. BOX 200715 DALLAS TX 753200715	4/16/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	N (800) FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	553-1380 591-9293 5004.93 5432.90 22548.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00

***** 482 VENDORS LISTED ***