

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
5376	A M A MANUFACTURING CO 1242 EAST 50TH ST SAN ANGELO TX 76903	3/12/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N	(915) 949-9331	TERMS .00%/ 0 NET/ 30 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
4221	A M LEONARD INC PO BOX 816 241 FOX DR PIQUA OH 45356	8/16/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N	(800) 543-8955	KIMBERLEY TERMS .00%/ 0 NET/ 0 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10211	A. D. STARR 61 SOUTH 4TH ST PITTSBURGH PA 15219	9/22/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8247	A-C MEMORIALS 226 SOUTH ABE ST SAN ANGELO TX 76901	11/30/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N	(325) 659-6656	TERMS .00%/ 0 NET/ 30 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
3492	A-TEX RESTAURANT SUPPLY INC 2008 SOUTH BRYANT SAN ANGELO TX 76903	12/16/16 SHIP VIA DESTINATION FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N	(325) 224-8888 FAX # (325) 224-8110	TERMS .00%/ 0 NET/ 30 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
4585	A-1 MARKET INSF 2008 W BEAUREGARD SAN ANGELO TX 76901	4/12/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N	(325) 947-4863	TERMS .00%/ 0 NET/ 10 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
4447	AAAE 601 MADISON ST SUITE 400 ALEXANDRIA VA 22314	11/29/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N	(703) 824-0500 FAX # (703) 820-1395	TERMS .00%/ 0 NET/ 0 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7644	ABEL WATER SYSTEMS PO BOX 348 SAN ANGELO TX 76902	10/06/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N	(325) 949-6607	TERMS .00%/ 0 NET/ 30 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6349	ABM JANITORIAL SERVICES 809 N JUDGE ELY BLVD ABILENE TX 79601	12/19/16 SHIP VIA	N	(325) 482-5188	TANERA TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	45600.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	190121.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	STATE	CITY	ZIP	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME			
6957	AC MEMORI AL INC 226 S ABE SAN ANGELO	TX		76903	7/06/16	N					
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/	0	NET/	30
					FOB	YTD PURCHASE	.00	CREDI T LI MI T			0
					QUAL I DX - -	PREV YR PRCH	360.00	MI NI MUM PRCH AMT			0
					ORDER DI SCOUNT %:	TAX %:	.00	TAX 2 %:			.00
10436	ACCESSREC LLC. 55 PARK SLOPE CLIFTON	NJ		07011	5/12/16	N					
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/	0	NET/	30
					FOB	YTD PURCHASE	.00	CREDI T LI MI T			0
					QUAL I DX - -	PREV YR PRCH	1659.20	MI NI MUM PRCH AMT			0
					ORDER DI SCOUNT %:	TAX %:	.00	TAX 2 %:			.00
2947	ACCURATE BUSI NESS MACHI NES 2102 W AVENUE N SAN ANGELO	TX		769044605	11/29/16	N					
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/	0	NET/	30
					FOB	YTD PURCHASE	1071.00	CREDI T LI MI T			0
					QUAL I DX - -	PREV YR PRCH	5080.00	MI NI MUM PRCH AMT			0
					ORDER DI SCOUNT %:	TAX %:	.00	TAX 2 %:			.00
44	ACME AUTO TOP & AWNI NG CO 113 N CHADBOURNE SAN ANGELO	TX		76903	7/27/16	N					
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/	0	NET/	30
					FOB	YTD PURCHASE	.00	CREDI T LI MI T			0
					QUAL I DX - -	PREV YR PRCH	150.00	MI NI MUM PRCH AMT			0
					ORDER DI SCOUNT %:	TAX %:	.00	TAX 2 %:			.00
6052	ACME BRI CK 4012 ARDEN RD SAN ANGELO	TX		76901	8/03/16	N	(325) 949-7685				
					SHIP VIA	FAX # (325) 949-9909		TERMS .00%/	0	NET/	30
					FOB	AMT ON ORDER	.00	CREDI T LI MI T			0
					QUAL I DX - -	YTD PURCHASE	.00	MI NI MUM PRCH AMT			0
					ORDER DI SCOUNT %:	PREV YR PRCH	1186.50	TAX 2 %:			.00
						TAX %:	.00				
10108	ACOM SOLUTI ONS, INC. 2850 E 29TH STREET LONG BEACH	CA		90806	6/09/16	N	(562) 424-7899				
					SHIP VIA	FAX # (562) 424-2699		TERMS .00%/	0	NET/	0
					FOB	AMT ON ORDER	.00	CREDI T LI MI T			0
					QUAL I DX - -	YTD PURCHASE	.00	MI NI MUM PRCH AMT			0
					ORDER DI SCOUNT %:	PREV YR PRCH	800.00	TAX 2 %:			.00
						TAX %:	.00				
46	ACTI ON STAI NLESS & ALLOYS INC P. O. BOX 650823 DALLAS	TX		75267	10/05/16	N	(972) 466-1500	LISA KELLY X121			
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/	0	NET/	30
					FOB	YTD PURCHASE	.00	CREDI T LI MI T			0
					QUAL I DX - -	PREV YR PRCH	13338.20	MI NI MUM PRCH AMT			0
					ORDER DI SCOUNT %:	TAX %:	.00	TAX 2 %:			.00
4762	ACTI ON TARGET INC PO BOX 636 1281 W 220 N PROVO	UT		84601	9/15/16	N	(801) 377-3033	QUI NTI N SEAMANS			
					SHIP VIA	FAX # (801) 377-8096		TERMS .00%/	0	NET/	0
					FOB	AMT ON ORDER	.00	CREDI T LI MI T			0
					QUAL I DX - -	YTD PURCHASE	.00	MI NI MUM PRCH AMT			0
					ORDER DI SCOUNT %:	PREV YR PRCH	22228.92	TAX 2 %:			.00
						TAX %:	.00				
10176	ACZ LABORATORI ES, INC. 2773 DOWNHI LL DRI VE STEAMBOAT SPRI NGS	CO		80487	11/28/16	N					
					SHIP VIA	AMT ON ORDER	187.20	TERMS .00%/	0	NET/	30

FOB		YTD PURCHASE	374.40	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	6260.60	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
4465	ADVANCED EYE CARE 2145 OFFICE PARK DR SAN ANGELO TX 76904	7/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325)	944-8531	TERMS .00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
405	ADVANCED SERVICE GROUP INC 2724 NORTH CHADBOURNE SAN ANGELO TX 76903	12/19/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325)	653-2616 FAX # (325) 658-3683	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5497	AEP RETAIL ENERGY ATTN MARY NEWMAN 930 W 19TH STREET SAN ANGELO TX 76903	12/13/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (888)	936-7136	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8037	AFIX TECHNOLOGIES, INC. 205 NORTH WALNUT PITTSBURG KS 66726	4/29/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (620)	232-6420 FAX # (620) 232-2606	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7554	AG & TURF CORP BUSINESS DIVISI AND GOVERNMENTAL SALES 21748 NETWORK PLACE CHICAGO IL 606731217	10/10/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800)	358-5010	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8084	AGM AIRFIELD GUIDANCE SIGN MFG 108 FAIRGROUNDS DR STE B MANLIUS NY 13104	10/26/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (315)	682-6707 FAX # (315) 682-6758	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
51	AIR & HYDRAULIC EQUIPMENT RPR 204 SOUTH BELL SAN ANGELO TX 76903	9/13/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325)	653-9837	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
790	AIRGAS SOUTHWEST INC. 701 SIRVING SAN ANGELO TX 76903	12/15/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DISCOUNT %: .00	N (325)	658-3595	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7728	AIRPORT LIGHTING CO 108 FAIRGROUNDS DR MANLIUS NY 131042416	10/12/16 SHIP VIA	N (315)	682-6460 FAX # (315) 682-6469	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	1510.75	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	6071.10	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	11444.40	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9110	ALL STATE ENVIRONMENTAL INC PO BOX 21312 FORT LAUDERDALE FL 33335	6/21/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 463.83 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
66	ALL-TEX IRRIGATION & SUPPLY 3727 S JACKSON SAN ANGELO TX 76903	12/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	949-1172 223-8642 13285.09 6798.87 22103.73 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10534	ALLIED ELECTRONICS, INC 7151 JACK NEWELL BLVD S. FORT WORTH TX 76118	8/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 896.70 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10249	ALLSTATES COATINGS COMPANY 100 N. LEE DRIVE GLADWATER TX 75647	12/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	31209.70 17790.30 168542.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9208	ALPHA LABS LTD 1505 BUDDY HOLLY AVE LUBBOCK TX 79401	5/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 1440.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8829	AM CONSERVATION GROUP, INC. 2301 CHARLESTON REGIONAL CHARLESTON SC 29492	3/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (843) FAX # (843) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	971-1414 971-1472 3.36 .00 5436.64 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6041	AMERICAN ARBITRATION ASSOCIATI 13727 NOEL ROAD STE 700 DALLAS TX 75240	3/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 75.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
72	AMERICAN INSURANCE SERVICES ISO SERVICES INC 545 WASHINGTON BLVD PHILADELPHIA PA 191821859	12/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (212) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	898-5615 .00 230.00 2828.05 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
79	AMERICAN SALES & SERVICE INC PO BOX 61610 SAN ANGELO TX 76906	11/18/16 SHIP VIA	N (325) AMT ON ORDER	658-5824 323.84	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	4225.95	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	2701.75	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9045	AMERICAN WINDOW TINT/AUTO GLASS 98 PAINT ROCK RD SAN ANGELO TX 76903	12/02/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 537.00 4082.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10526	AMERIFLUSH 4606 JOHNSON RD ODESSA TX 79764	12/07/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	6810.00 690.00 1770.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
73	AMERIPRIDE/ ODESSA PO BOX 695 BEMIDJI MN 566190695	12/09/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (432) FAX # (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	332-0469 333-5051 8470.42 8191.52 29409.44 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10649	ANALGESIC HEALTHCARE, INC PO BOX 21021 TAMPA FL 336221021	12/09/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 163.72 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10230	ANALYTICAL SERVICES INC ATTN BEV CUMMINGS 15300 BOTHELL WAY NE LAKE FOREST PARK WA 98155	11/09/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (206) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	522-5432 10724.00 923.00 11876.00 .00	PAUL WARDEN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5437	ANGELO APARTMENT MOVERS 3101 SOUTHLAND BLVD SAN ANGELO TX 76904	7/08/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	658-1779 .00 .00 5900.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
93	ANGELO AUTO GLASS CO INC 918 S IRVING SAN ANGELO TX 76903	9/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	653-4211 658-8032 109.00 .00 1961.46 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
94	ANGELO AWARDS 1809 W AVE N SAN ANGELO TX 76904	12/02/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	944-2302 49.80 131.45 2068.65 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10644	ANGELO BENEDETTI, INC. 94 FIRST AVENUE BEDFORD OH 44062	12/09/16 SHIP VIA	N AMT ON ORDER	900000.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	300000.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

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95	ANGELO BOLT & INDUSTRIAL INC PO BOX 61593 SAN ANGELO TX 76906	12/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-0075	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
97	ANGELO BUILDING SPECIALTIES 18 W HIGHLAND BLVD SAN ANGELO TX 76903	8/05/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-9350 FAX # (325) 658-8032	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
100	ANGELO GLASS & MIRROR 11 W WASHINGTON DR SAN ANGELO TX 76903	8/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-6769 FAX # (325) 658-8032	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
105	ANGELO PLUMBING SUPPLY 2500 N BRYANT BLVD SAN ANGELO TX 76903	12/14/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	657-0443 FAX # (325) 657-0994	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
109	ANGELO STATE UNIVERSITY ASU STATION PO BOX 11009 SAN ANGELO TX 76909	7/27/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9856	ANGELO TIRE & ALIGNMENT LLC 4011 SOUTH CHADBOURNE ST SAN ANGELO TX 76904	11/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9630	ANGELO TREE EXPERTS PO BOX 60862 SAN ANGELO TX 76906	7/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	942-7697	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
113	ANGELO WATER SERVICE CO 1007 N CHADBOURNE SAN ANGELO TX 76903	11/30/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-7554	DORIS TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7532	AQUA METRIC SALES CO 4050 FLAT ROCK DRIVE RIVERSIDE CA 92505	10/18/16 SHIP VIA	N (210) FAX # (870)	967-6300 967-6305	TERMS .00%/ 0 NET/ 30

FOB  
QUAL I DX - -  
ORDER DI SCOUNT %: . 00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

70.96 CREDI T LI MI T 0  
. 00 MI NI MUM PRCH AMT 0  
. 00 TAX 2 %: . 00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
6520	ARC GOVERNMENT SOLUTIONS INC 7320 NORTH MO PACK EXPRES SUITE 301 AUSTIN TX 78731	5/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) 783-7459 AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 7508.15 TAX %: .00	(512) 452-0691	MATT BREEDLOVE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10530	ARLO ENVIRONMENTAL INC. 2704 S. TYLER AMARILLO TX 79109	9/21/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 37836.00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7978	ARMADILLO TRUCKING P. O. BOX 326 SAN SABA TX 76877	5/31/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 3063.00 TAX %: .00		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4002	ARMSTRONG ELECTRICAL SUPPLY CO 510 SOUTH THIRD ST. ABILENE TX 79602	12/16/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 2401.34 PREV YR PRCH 1305.29 TAX %: .00	(915) 672-5676	BROOKS TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9759	ARROW INTERNATIONAL PO BOX 60519 CHARLOTTE NC 282600519	9/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 6124.25 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
394	ARTHUR GALLAGHER & CO 39683 TREASURY CENTER CHICAGO IL 606949700	7/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 4260.00 TAX %: .00	(972) 991-3700	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6138	ASCO RENTAL/ ODESSA 3412 KERMIT HIGHWAY ODESSA TX 79764	12/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 48175.05 YTD PURCHASE 52003.30 PREV YR PRCH 15615.51 TAX %: .00	(432) 337-2823	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
132	ASHLEY'S BOOT SHOP 62 E 5TH ST SAN ANELO TX 76903	10/31/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 100.00 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9669	ASSETWORKS LLC 998 OLD EAGLE SCHOOL RD SUITE 1215	12/05/16 SHIP VIA	N AMT ON ORDER 138122.63		TERMS .00%/ 0 NET/ 30

WAYNE

PA 19087

FOB  
QUAL I DX - -  
ORDER DI SCOUNT %: .00

YTD PURCHASE 16602.57  
PREV YR PRCH 170020.77  
TAX %: .00

CREDI T L I M I T 0  
M I N I M U M P R C H A M T 0  
TAX 2 %: .00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
134	ASSOCIATED PUBLISHING CO INC 303 SOUTH PIONEER DRIVE ABILENE TX 79605	8/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	676-4032	JENNI FER DORAN
					TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9212	ASTROHYSICS INC 21481 FERRERO PARKWAY CITY OF INDUSTRY CA 91789	9/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (909)	598-5488 FAX # (909) 598-5546	JENNI FER DORAN
					TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
138	ATHLETES WORLD INC STADIUM SPORTS 2040 W CUTHBERT FORT STOCKTON TX 79735	12/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (432)	336-3318 FAX # (432) 336-9629	JENNI FER DORAN
					TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9389	ATIS ELEVATOR INSPECTIONS, LLC 1976 INNERBELT BUSINESS C ST LOUIS MO 63114	11/21/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		JENNI FER DORAN
					TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9121	ATLAS INSPECTION TECHNOLOGIES, 11011 BROOKLET DRIVE HOUSTON TX 77099	8/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (225)	663-8990 FAX # (225) 654-7962	GRAHAM ARNOLD
					TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6640	ATMOS ENERGY PO BOX 790311 ST LOUIS MO 631790311	12/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800)	817-8090	GRAHAM ARNOLD
					TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8117	AUSTIN TOOL INC 210 INDUSTRIAL BLVD AUSTIN TX 78745	7/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (512)	447-4905 FAX # (512) 447-0102	GRAHAM ARNOLD
					TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8969	AUTOMATI ONDI RECT. COM INC P. O. BOX 402417 3505 HUTCHINSON RD CUMMIN ATLANTA GA 30384	12/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		JOSEPH BURKOW TZ
					TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3696	B & H PHOTO & VIDEO PO BOX 3032 NEW YORK NY 101163032	6/13/16 SHIP VIA BEST WAY	N (212) FAX # (800)	239-7760 708-5444	JOSEPH BURKOW TZ
					TERMS .00%/ 0 NET/ 30

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

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
7887	B & R CONSTRUCTION 15 S. JACKSON SAN ANGELO TX 76901	5/31/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	653-7162	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
193	B & W TRAILER COMPANY INC PO BOX 5277 SAN ANGELO TX 76902	11/10/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	653-9729	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10480	B-GREENER INDUSTRIAL CLEANERS ELIZABETH D. SLATE 7522 CAMPBELL RD #113223 DALLAS TX 75248	6/25/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10582	BARBOZA TIBS, GUILLERMO TEMPORARY INCOME BENEFITS 505 WANDA SAN ANGELO TX 76903	12/09/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	716-5259	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8888	BASIC IDIQ 7015 W. TIDWELL SUITE G-111A HOUSTON TX 77092	7/01/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8326	BATTERIES PLUS- RIO CONCHO ENER 4463 SUNSET DRIVE SAN ANGELO TX 76901	12/12/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) (325)	942-9535 942-9597	RI CHARD BROWN TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8493	BEACON ATHLETICS RAINBOW GROUP, LLC 8233 FORSYTHIA ST., #120 MIDDLETON W 53562	11/22/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10619	BELNICK, INC. DBA FOLDING CHAIRS 4 LESS 4350 BALL GROUND HWY. CANTON GA 30114	12/05/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
4181	BENCHMARK SUP CO INC. / MID/SAN PO BOX 198 MIDLAND TX 76903	11/18/16 SHIP VIA BEST WAY	N (800) (432)	234-3045 682-4110	JOHN TERMS .00%/ 0 NET/ 0

FOB SAN ANGELO  
QUAL I DX - -  
ORDER DI SCOUNT %: . 00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

739.73  
85228.78  
. 00

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

0  
0  
. 00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9028	BENSON, NOEMI 2004 HUTCHINS AVENUE BALLINGER TX 76821	12/13/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 345.79 3215.55 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10405	BERENDSEN FLUID POWER INC. 401 S. BOSTON SUITE 1200 TULSA OK 74103	4/11/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 917.66 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
152	BES TEX SALES CO PO BOX 664 SAN ANGELO TX 769020664	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	653-1300 1251.19 104.70 7832.84 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6811	BIG COUNTRY T'S 2141 INDUSTRIAL AVE SAN ANGELO TX 76904	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	224-3232 .00 187.92 1408.30 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6729	BIGGS & MATHEWS ENVIRONMENTAL 1700 ROBERT RD MANSFIELD TX 760631	4/25/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (817) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	563-1144 563-1224 .00 .00 11040.00 .00	MIKE WIDNER PG TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
170	BILL'S MAN'S SHOP 137 W BEAUREGARD SAN ANGELO TX 76903	10/24/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	655-7545 .00 119.99 139.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10435	BLACK PLUMBING CO., INC. 4822 KIRKMAN STREET ABILENE TX 79602	5/20/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 825.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
176	BLAIR'S WESTERN WEAR INC 4230 SHERWOOD WAY SAN ANGELO TX 76901	12/12/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	949-6287 .00 279.98 5201.70 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10443	BLAKELEY, MARGARET HOLLAND 2100 LORRAINE CT. CARROLLTON TX 75006	10/28/16 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	864.94	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	7208.46	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9855	BLEYL INTEREST, INC 100 NUGENT STREET CONROE TX 77301	12/14/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 3200.00 10102.50 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8486	BLUEBONNET CHAPTER C/O PAT MARTINDALE PO BOX 370 BRONTE TX 76933	5/16/16 SHIP VIA FOB QUAL IDX - -	N AMT ON ORDER YTD PURCHASE PREV YR PRCH	.00 .00 20.00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0
7857	BLUEGLOBES LLC PO BOX 252 WALKINSVILLE GA 30677	6/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (866) 445-6237 FAX # (706) 769-7846 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 2963.78 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10536	BOARDSYNC, INC 4470 CHAMBLEE DUNWOODY RD #220 DUNWOODY GA 30338	8/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 5988.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10083	BOLER EQUIPMENT SERVICE, INC 4611 SINCCLAIR AVE MIDLAND TX 79707	10/31/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	455.00 484.12 2329.82 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5026	BOND, PATRIK -	7/05/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 1300.18 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7135	BORDER STATES IND INC PO BOX 201889 DALLAS TX 753201889	12/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	2880.26 9642.75 53111.27 .00	CAROL MOTSCHENBACHER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10557	BOULIGNY TIBBS, JOHN D. TEMPORARY INCOME BENEFITS 5014 WESTWAY DR APT 111 SAN ANGELO TX 76904	10/28/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 944-4416 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 2541.45 2541.45 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2196	BOUND TREE CORPORATION 2144 RELIABLE PARKWAY CHICAGO IL 606860021	12/16/16 SHIP VIA FOB	N (800) 533-0523 AMT ON ORDER YTD PURCHASE	2030.10 8325.63	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0

QUAL I DX - -		PREV YR PRCH	21935.10	MI NI MUM PRCH AMT	0
ORDER DI SCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
1234	BRANDON & CLARK INC PO BOX 3159 LUBBOCK TX 794523159	11/09/16 SHIP VIA BEST WAY FOB DEST QUAL I DX - - ORDER DI SCOUNT %: .00	N (800)	999-1943	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10482	BRI NKLEY SARGENT W GI NTON ARCH 5000 QUORUM DR SUI TE 600 DALLAS TX 75254	12/05/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10477	BROTHER' S I NDUSTRI AL SERVI CES, 4207 S. CHADBOURNE ST. SAN ANGELO TX 76904	7/11/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
189	BROTHERTON PRODUCE 2301 N CHADBOURNE SAN ANGELO TX 76903	10/17/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	655-3526	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
5495	BRUCKNER TRUCK SALES I NC ABI LE NORTH AMERI CAN TRANS P. O. BOX 7247-6171 PHI LADELPHI A PA 191706171	12/09/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) FAX # (325)	935-3317 793-2166	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
207	BSN SPORTS PO BOX 7726 DALLAS TX 752090726	9/14/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800)	327-0484	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6518	BUG EXPRESS, I NC 2210 AUSTI N STREET SAN ANGELO TX 76903	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	653-0069	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
181	BUNYARD HASTY ELECTRI C, I NC 2907 FOSTER SAN ANGELO TX 76904	12/16/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325)	657-8128 653-8117	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9506	BUOY SERVI CES, I NC SURVI VAL AI R SYSTEMS 1420 OLD ANGELTON RD	12/16/16 SHIP VIA	N (979) FAX # (979)	299-3399 299-3395	DI ANE RI NN TERMS .00%/ 0 NET/ 30

CLUTE

TX 77531

FOB  
QUAL I DX - -  
ORDER DI SCOUNT %: .00

YTD PURCHASE 1260.00  
PREV YR PRCH 1112.50  
TAX %: .00

CREDI T LI MI T 0  
MI NI MUM PRCH AMT 0  
TAX 2 %: .00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
8447	BUSINESS INK, CO 15404 LONG VISTA DRIVE AUSTIN TX 78728	5/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (866) 650-1268 FAX # (512) 650-2012 AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 90.00 TAX %: .00	364-1268 650-2012	SUE WOJCIK TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
190	BW - SCHULENBURG INC PO BOX 459 SCHULENBURG TX 78956	10/27/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (409) AMT ON ORDER .00 YTD PURCHASE 1949.00 PREV YR PRCH 11590.16 TAX %: .00	743-4581	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6789	C & C GLOBAL INC 26 TREESCAPE CIRCLE THE WOODLANDS TX 773814058	12/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (281) 296-9800 FAX # (281) 296-9898 AMT ON ORDER .00 YTD PURCHASE 2389.43 PREV YR PRCH .00 TAX %: .00	296-9800 296-9898	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9490	C & O EQUIPMENT COMPANY 2815 PRESTIGE RD. KELLER TX 76244	12/15/16 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 25772.25 PREV YR PRCH .00 TAX %: .00	25772.25	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
201	CADDO ST WHEEL ALIGNMENT & BRAKE SHOP INC 811 CADDO SAN ANGELO TX 76901	12/16/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER 666.43 YTD PURCHASE 1669.32 PREV YR PRCH 1880.00 TAX %: .00	653-3595	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
204	CAIN ELECTRICAL SUPPLY CORP PO BOX 2158 BIG SPRING TX 79721	11/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 658-2867 FAX # (325) 653-7749 AMT ON ORDER 17781.74 YTD PURCHASE 3088.66 PREV YR PRCH 30721.40 TAX %: .00	658-2867 653-7749	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7198	CALIFORNIA CONTRACTORS SUPPLIE 7729 BURNETT AVE VAN NUYS CA 91405	3/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 1013.40 TAX %: .00	423-2953	MIHELLE THOMAS 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	4/15/16 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (512) AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 780.00 TAX %: .00	843-0449	LORI HAYNES TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10540	CAMPBELL SCIENTIFIC INC 815 W. 1800 N. LOGAN UT 84321	9/28/16 SHIP VIA	N AMT ON ORDER .00		TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	5435.07	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
2444	CAN-DOO BUDGET RENTALS 301 GOLIAD DR ABILENE TX 79601	11/04/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800)	638-1795	HEIDI
				3031.00	TERMS .00%/ 0 NET/ 0
				706.40	CREDIT LIMIT 0
				4356.46	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
8203	CAROLLO ENGINEERS PO BOX 4932 HOUSTON TX 772104932	11/21/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N		
				188932.43	TERMS .00%/ 0 NET/ 30
				22027.12	CREDIT LIMIT 0
				1014787.84	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
222	CASCO INDUSTRIES INC 116 W EULESS BLVD SUITE 100 EULESS TX 76040	12/09/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (888)	634-3473	
				(817) 399-1122	
				.00	TERMS .00%/ 0 NET/ 30
				9078.00	CREDIT LIMIT 0
				134192.55	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
9436	CATALYST URBAN DEVELOPMENT, LL 5520 W UNIVERSITY BLVD DALLAS TX 752095118	6/07/16 SHIP VIA FOB DESTINATION QUAL I DX - - ORDER DISCOUNT %: .00	N		
				.00	TERMS .00%/ 0 NET/ 30
				.00	CREDIT LIMIT 0
				58000.00	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
10174	CATES SUPPLY, INC. 511 INDUSTRIAL ROAD PO BOX 267 WNFIELD KS 67156	9/21/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N		
				.00	TERMS .00%/ 0 NET/ 30
				.00	CREDIT LIMIT 0
				3991.93	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
212	CDW GOVERNMENT INC 75 REMITTANCE DR SUITE 1515 CHICAGO IL 606751515	12/13/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DISCOUNT %: .00	N (877)	837-2705	ALEX PAS
				(312) 705-9198	
				2463.72	TERMS .00%/ 0 NET/ 30
				15103.43	CREDIT LIMIT 0
				59995.31	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
5098	CENTERLINE SUPPLY LTD 530 JESSE ST GRAND PRAIRIE TX 75051	3/02/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (972)	647-8300	
				(972) 641-1221	
				.00	TERMS .00%/ 0 NET/ 30
				.00	CREDIT LIMIT 0
				1845.00	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
231	CENTURY TRAILER OF SAN ANGELO 868 N BELL ST SAN ANGELO TX 76903	11/22/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325)	653-4222	
				(325) 653-5370	
				9156.00	TERMS .00%/ 0 NET/ 30
				1233.49	CREDIT LIMIT 0
				19800.17	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
8017	CHAMELEON INDUSTRIES INC P.O. BOX 853027 MESQUITE TX 75185	12/13/16 SHIP VIA	N (972)	880-1493	FAUSTINO GARZA
				(972) 692-8642	
				188341.85	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	63524.74	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	240154.47	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10478	CHANAS AGGREGATES, LLC 7850 E. STATE HWY. 29 LLANO TX 78643	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 4624.38 2261.82 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10562	CHECK ALL VALVE MFTG. CO. INTERNATIONAL VALVE CORP. 1800 FULLER ROAD WEST DES MOINES IA 50265	9/23/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 560.63 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
242	CHECKMATE COLLECTIONS C/P CHECKMATE P. O. BOX 5296 ABILENE TX 79608	12/08/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 251.75 62.06 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
1289	CHECKPRO 36 E TWOHIG SUITE 880 SAN ANGELO TX 76903	7/13/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 1058.65 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
3881	CHECKS/ CHECKSTAR PO BOX 5296 ABILENE TX 79608	11/29/16 SHIP VIA BEST WAY SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) 550-1894 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 220.97 4426.45 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
1290	CHECKSTAR P O BOX 5296 ABILENE TX 79608	12/08/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 11319.99 50162.53 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6379	CHEMICAL UNIVERSE 1133 SALINE ST NORTH KANSAS CITY MO 64116	8/09/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (816) 471-3602 (816) 474-3302 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	1556.00 .00 4159.46 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
5703	CHRISTINA MARES XX XX TX XX	9/22/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 137.06 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
292	CHUCK CORFIELD 63 N CHADBOURNE SAN ANGELO TX 76903	7/18/16 SHIP VIA BEST WAY	N (325) 949-5087 (325) 224-8067 AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

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



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
8881	CI TECHNOLOGI ES, INC. P. O. BOX 551700 JACKSONVILLE FL 322551700	10/13/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800)	622-8504	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
244	CIRCLE K / I NSF CKS ATTN: MARK WESE DC-98 P O BOX 52085 PHOENIX AZ 85072	5/20/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8242	CISCO EQUI PMENT 620 N BELL ST SAN ANGELO TX 76903	12/16/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	653-2121	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
238	CITY LUMBER & WHOLESALE PO BOX 1002 SAN ANGELO TX 76902	12/19/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	653-1403	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8967	CITY OF BALLINGER PO BOX 497 BALLINGER TX 76821	11/30/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9792	CLARE' S HEATING & AIR CON 106 JOINER AVE SAN ANGELO TX 76905	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9007	CM CONSTRUCTI ON COMPANY 2555 BAYLOR AVE SAN ANGELO TX 76901	12/07/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10541	CMT ENGI NEERI NG INC. 12804 CR 2500 LUBBOCK TX 79404	10/06/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6825	CNA SURETY PO BOX 5077 SIOUX FALLS SD 571175077	3/16/16 SHIP VIA	N		TERMS .00%/ 0 NET/ 30

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

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
249	COLORADO RIVER MUNI CI PAL WATER DI STRI CT PO BOX 869 BIG SPRI NG TX 797210869	12/05/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 267-6341 596907.74 972587.45 1718564.47 .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8953	COMLI NK W RELESS TECHNOLOGI ES 1724 LACY DRIVE, SUI TE 10 FORT WORTH TX 76177	9/21/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 853-8165 .00 .00 3064.58 .00	LARRY DEW TT TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
1369	COMPANY PRI NTI NG 3419 KNI CKERBOCKER SAN ANGELO TX 76904	7/11/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 949-9941 (325) 947-8113 .00 .00 1755.83 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10479	COMPLETE COMMERCIAL REFRI GERAT KI TCHEN TABLE HOLDI NGSLLC 2453 DOUGLAS DRIVE SAN ANGELO TX 76904	6/21/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 390.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10194	COMPLETE I NTEGRATED SOLUTI ONS 2020 S MCCLI NTOCK DR SUI TE 101 TEMPE AZ 85252	10/20/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 455.00 1385.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10205	COMPTODAY PO BOX 27887 SALT LAKE CI TY UT 84127	12/01/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(877) 730-2226 .00 1530.76 611.84 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
258	CONCHO BUSI NESS SOLUTI ONS 12303 TECHNOLOGY BLVD SUI TE 940 AUSTI N TX 78727	12/16/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-1697 5463.27 876.99 4121.39 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
266	CONCHO COACHES, I NC 218 WEST WASHI NGTON DRIVE SAN ANGELO TX 76903	11/23/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	827.33 146.25 1264.75 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8345	CONCHO POWER EQUI PMENT 2015 AUSTI N SAN ANGELO TX 76903	12/15/16 SHI P VI A	N AMT ON ORDER	(325) 655-7373 14.99	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	5488.65	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	23528.94	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
272	CONCHO VALLEY DOOR INC 610 ART ST SAN ANGELO TX 76903	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 658-4146 653-8435 2880.11 2127.64 22869.64 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
269	CONCHO VALLEY ELECTRIC COOPERATIVE INC PO BOX 3388 SAN ANGELO TX 769023388	12/14/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	196702.68 33494.29 214740.14 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9027	CONCHO VALLEY PLAN ROOM 919 N BELL ST SAN ANGELO TX 76903	6/01/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 117.64 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
277	CONCHO VALLEY REGIONAL FOOD B P. O. BOX 1207 SAN ANGELO TX 76902	9/23/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 655-3231 1.68 .00 455.28 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8550	CONOLY, DONALD JOE 3210 SHADY HILL SAN ANGELO TX 76904	12/07/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	1450.00 145.00 1885.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
276	CONSOLIDATED TRAFFIC CONTROLS PO BOX 151837 ARLINGTON TX 76015	12/07/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(817) 265-3421 274-3610 11610.00 5275.00 23927.67 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9118	CONSTANCIO TIRE SERVICE GUS CONSTANCIO 1000 N CHADBOURNE ST SAN ANGELO TX 76903	10/20/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 300.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10615	COOPER EQUIPMENT COMPANY 17474 JUDSON ROAD SAN ANTONIO TX 78247	12/09/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 171855.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
294	CORLEY FREIGHTLINER INC COMMERCIAL BILLING SVC P. O. BOX 2201	9/16/16 SHIP VIA	N FAX # (325) AMT ON ORDER	(325) 658-7595 658-7800 69872.32	TERMS .00%/ 0 NET/ 30

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YTD PURCHASE . 00  
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TAX %: . 00

CREDI T L I M I T 0  
MI NI MUM PRCH AMT 0  
TAX 2 %: . 00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10421	COUNTINGCARS.COM TRAFFIC DATA INC. 5708 WEST 36TH ST ST LOUIS PARK MN 55416	4/11/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 2233.79 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9309	COVERT TRACK GROUP, INC 9393 N 90TH ST. SUITE 108 SCOTTSDALE AZ 85258	10/13/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1200.00 3020.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8240	CROP PRODUCTION SERVICES PO BOX 548 VERI BEST TX 76886	7/27/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	659-2131 659-2084 .00 .00 8604.92 .00	TERMS .00%/ 30 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8433	CROSS TEXAS SUPPLY LLC 4009 BEN FICKLIN ROAD SAN ANGELO TX 76903	12/19/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	651-1408 651-1806 658.61 5940.69 127706.43 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8760	CROWN AWARDS 9 SKYLINE DR HAWTHORNE NY 10532	11/16/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 224.15 2691.46 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
297	CRUSHED STONE & ASPHALT PO BOX 60693 SAN ANGELO TX 76906	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-4511 13667.74 6374.04 146147.46 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10515	CRYSTAL, COMMUNICATION LTD. 1525 LAKEVILLE DR. STE 23 KINGWOOD TX 77339	12/13/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 10363.70 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
298	CTWP 3730 FRANKLIN AVE WACO TX 76710	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	658-1507 658-1680 7991.04 2825.39 21071.06 .00	MIHELLE GILBERT TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1578	DACO FIRE EQUIPMENT P O BOX 5006 LUBBOCK TX 79408	7/01/16 SHIP VIA BEST WAY	N (800) FAX # (806) AMT ON ORDER	727-0808 763-9151 73.43	TERMS .00%/ 0 NET/ 0

FOB	DESTINATION	YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	435.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
7700	DAILEY WELLS COMMUNICATIONS 3440 E HOUSTON ST SAN ANTONIO TX 78219	11/18/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	860459.83 382.96 4312713.03 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7551	DAKTRONICS 7018 82ND ST LUBBOCK TX 79424	9/27/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (806) 687-2796 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(806) 687-2516 (806) 687-2796 .00 .00 1525.00 .00	CATHERINE KOONSMAN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9308	DARNELL CONSTRUCTION, LLC 1602 E 18TH STREET SAN ANGELO TX 76903	9/06/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 869051.99 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7757	DATAPROSE 1451 N RICE AVE SUITE A OXNARD CA 93030	12/05/16 SHIP VIA 945 FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(805) 278-7430 173435.70 52164.30 223183.10 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2708	DEAN'S MARINE INC 2217 KNI CKERBOCKER RD SAN ANGELO TX 76904	5/04/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 949-7471 179.00 .00 1711.30 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10440	DEEP SOUTH COMMUNICATIONS, LLC 20331 HIGHLAND ROAD BATON ROUGE LA 70817	10/18/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	7936.00 190.00 1872.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7715	DEER OAKS MENTAL HEALTH ASSOC 7272 WURZBACH RD SUITE 705 SAN ANTONIO TX 78240	11/28/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (210) 615-2279 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(210) 615-3415 (210) 615-2279 12076.25 3720.00 14334.66 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3655	DELL MARKETING LP/ ROUND ROCK ONE DELL WAY ROUND ROCK TX 78682	11/02/16 SHIP VIA BEST WAY SAN ANGELO QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (512) 283-3617 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(512) 513-9195 (512) 283-3617 14244.71 12202.12 182422.63 .00	KEVIN PRI OGLE EXT 5139195 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9706	DETTMER, VIRGINA 2220 CARLTON WAY SAN ANGELO TX 76901	3/15/16 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	155.05	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10219	DEZURI K, INC 8619 SOLUTION CENTER CHI CAGO IL 606778006	8/11/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (320) FAX # (320) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	259-2000 259-2227 .00 .00 1572.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8719	DI ALTONE SERVICES, L. P. P. O. BOX 470910 SAN FRANCISCO CA 941470910	12/14/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	118.72 17.41 69.68 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3200	DI BOLD PO BOX 643543 PITTSBURGH PA 152643543	7/22/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (330) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	588-3690 5398.00 .00 777.24 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1941	DI ERSCHKE & DI ERSCHKE 5026 KNICKERBOCKER RD SAN ANGELO TX 76904	12/05/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 400.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10428	DI ETZ JR. TIBS, FRED E. TEMPORARY INCOME BENEFITS 602 POWELL ST. SAN ANGELO TX 76903	12/09/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 8055.00 25060.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5727	DI ETZ JR, FRED XX SAN ANGELO TX XX	10/28/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 329.71 778.82 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5722	DI GGER' S CEMETERY SERVICE P. O. BOX 1621 SAN ANGELO TX 76902	12/05/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	651-5405 15225.00 2475.00 22000.00 .00	RONNIE MC ENERY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10423	DI GITAL SHIELD, INC. 5636 WOOD STORK LANE GRANT FL 32949	4/01/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 2950.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9713	DI SCCOVERY RESOURCE 1511 WEST 34TH STREET HOUSTON TX 77018	3/01/16 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	314.50	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
323	DIX KEY SHOP 204 N CHADBOURNE SAN ANGELO TX 76903	12/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	653-1562	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9448	DJO, LLC DJO GLOBAL, INC PO BOX 515471 LOS ANGELES CA 90051	11/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (888)	225-4398	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5414	DLT SOLUTIONS LLC. 2411 DULLES CORNER PARK SUITE 800 HERNDON VA 20171	7/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (703)	708-9656 FAX # (703) 709-8450	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4991	DOMINO'S PIZZA / INSF CKS PO BOX 2047 LIBERTY HILL TX 78642	12/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	651-3486	MIKE SCHWEITZER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9345	DOOR AND WINDOW OUTFITTERS LLC PO BOX 62828 SAN ANGELO TX 76906	7/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7005	DOWNTOWN SAN ANGELO 24 WEST SANCHO AVE SAN ANGELO TX 76903	10/26/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
329	DPC INDUSTRIES, INC PO BOX 301023 HOUSTON TX 753031023	11/30/16 SHIP VIA BEST WAY SAN ANGELO FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	236-6633	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6401	DR GORDY DAY 3001 W JACKSON SAN ANGELO TX 76904	9/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10533	DRASH CONSULTANTS, LLC 1045 CENTRAL PARWAY NORTH SUITE 103	12/19/16 SHIP VIA	N (210)	340-5004 FAX # (210) 340-5009	SANDRA BLISS TERMS .00%/ 0 NET/ 30

SAN ANTONIO

TX 78232

FOB  
QUAL I DX - -  
ORDER DI SCOUNT %: .00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

30720.01  
.00  
.00

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

0  
0  
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
334	DUNCAN MECHANICAL SERVICE INC 1125 GLENNA STREET SAN ANGELO TX 76901	12/08/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 203.45 PREV YR PRCH 19462.56 TAX %: .00	944-8372 949-5903	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7818	DUO SAFETY LADDER CORP PO BOX 497 513 WEST 9TH AVE OSHKOSH WI 549070497	6/25/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (920) AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 573.60 TAX %: .00	231-2740	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7616	DURO LAST ROOFING INC 525 MORLEY DR SAGINAW MI 48601	5/09/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (989) FAX # (989) AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 85045.62 TAX %: .00	753-6486 753-4472	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
336	DURO-TEST CORPORATION PO BOX 27507 NEWARK NJ 07101	11/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (973) AMT ON ORDER .00 YTD PURCHASE 213.59 PREV YR PRCH .00 TAX %: .00	808-1800	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	12/13/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 599.27 YTD PURCHASE 807.23 PREV YR PRCH 12494.59 TAX %: .00	655-4166 658-3909	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10585	E. D. I. COMMUNICATIONS ESSENTIAL DATACOM LLC PO BOX 5591 SAN ANGELO TX 76903	11/22/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 1315.00 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10444	EAGLE CONTAINERS LLC 8837 US HWY 87 N SAN ANGELO TX 76901	7/29/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 5200.00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2168	ECOWATER SYSTEMS 1610 S OAKS SAN ANGELO TX 76903	11/28/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER 300.00 YTD PURCHASE 60.00 PREV YR PRCH 360.00 TAX %: .00	655-5525	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5498	EDMODISTRIBUTORS INC 12830 E MIRABEAU PKY SPOKANE WA 99216	4/11/16 SHIP VIA	N (800) FAX # (800) AMT ON ORDER .00	235-3300 828-0623	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	215.47	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
350	EGGEMEYER, BOBBY %EGGEMEYER GENERAL STORE 35 E CONCHO AVE SAN ANGELO TX 76903	7/08/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 500.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
1567	EI 2 DI STRI BUTI ON 5025 FM 2001 BUDA TX 78610	11/30/16 SHIP VIA BEST WAY FOB DESTI NATI ON QUAL I DX - - ORDER DI SCOUNT %: .00	N (512) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	295-5440 295-8129 .00 399.20 42155.14 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7643	ELECTRI CAL BY DEB 618 PULLI AM ST SAN ANGELO TX 76903	11/30/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	659-3901 659-3901 4460.21 11661.25 88080.15 .00	DEBBI E CLARK TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7654	ELECTRONI C TRANSACTI ON SYSTEMS 20135 LAKEVI EW CENTER 4TH FLOOR ASHBURN VA 20147	9/19/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 5259.52 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7004	ELI TE PHYSI QUE 3109 KNI CKERBOCKER RD SAN ANGELO TX 76904	3/11/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 57.38 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7215	ELLI OTT ELECTRI C SUPPLY 3448 SHERWOOD WAY SAN ANGELO TX 76901	11/18/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	944-7321 38.41 1062.05 5968.34 .00	MARI O VASQUEZ TERMS 1.50%/ 45 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10183	ENDRESS+HAUSER, I NC. 2350 ENDRESS PLACE GREENWOOD I N 46143	12/14/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 10811.09 25754.34 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
971	ENER-TEL SERVI CES I NC PO BOX 5290 SAN ANGELO TX 769025290	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	658-8375 653-2936 229675.75 93387.03 211741.39 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
1004	ENNI S PAI NT I NC PO BOX 671185 DALLAS TX 752671185	10/31/16 SHIP VIA BEST WAY	N (800) FAX # (800) AMT ON ORDER	331-8118 555-0217 142.89-	ROXANNE CHAMBERS TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	6635.00	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	3647.50	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
7334	ENPROTEC HI BBS & TODD PO BOX 3097 ABI LENE TX 796043097	12/02/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	698-5560 691-0058 351750.00 3750.00 12450.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
365	ENTRENOS INC 5433 BEN FICKLIN RD SAN ANGELO TX 76904	4/19/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(915) 651-2665 .00 .00 413841.36 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8278	ENVIRONMENTAL EXPRESS, INC P. O. BOX 742940 ATLANTA GA 303742940	11/10/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (843) FAX # (843) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(843) 881-6560 (843) 881-3964 .00 489.01 4623.21 .00	ADAM SCHMI TZ TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10361	ESPINOSA, JESSE TIBS TEMPORARY INCOME BENEFITS 730 ANTONIO ST. SAN ANGELO TX 76903	3/29/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 3067.66 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
3278	ESRI INC 14100 SAN PEDRO AVENUE SUITE 210 SAN ANTONIO TX 78232	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (210) FAX # (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(210) 499-1044 (210) 499-4112 .00 20850.00 24564.21 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10028	EVERBRIDGE, INC PO BOX 740745 LOS ANGELES CA 900740745	7/25/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (818) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(818) 230-9786 .00 .00 3846.85 .00	ANALY AGUI LAR A/R TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
5222	EVIDENT, INC 739 BROOKS MILL ROAD UNION HALL VA 24176	3/16/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) FAX # (888) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 576-7606 (888) 384-3368 .00 .00 2069.60 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9862	EMING IRRIGATION PRODUCTS, INC 3441 E HARBOUR DR PHOENIX AZ 85034	8/31/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 1347.85 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6717	EXERPLAY INC PO BOX 1160 CEDAR CREST NM 87008	3/12/16 SHIP VIA	N (800) FAX # (505) AMT ON ORDER	(800) 457-5444 (505) 281-0155 .00	ANNA TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	129.72	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	STATE	CITY	ZIP	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME				
6019	EXPERIAN DEPARTMENT 1971 LOS ANGELES	CA		900881971	9/13/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N						
							.00	TERMS .00%/ 0	NET/ 30			
							.00	CREDI T LI MI T	0			
							747.16	MI NI MUM PRCH AMT	0			
							.00	TAX 2 %:	.00			
1393	FAIRMOUNT TRUST 1116 W AVE N SAN ANGELO	TX		76901	12/02/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N						
							.00	TERMS .00%/ 0	NET/ 0			
							5480.00	CREDI T LI MI T	0			
							29090.00	MI NI MUM PRCH AMT	0			
							.00	TAX 2 %:	.00			
3583	FARMER' S DAUGHTER 5433 BEN FI CKLIN RD SAN ANGELO	TX		76903	10/27/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N						
							.00	TERMS .00%/ 0	NET/ 30			
							1299.10	CREDI T LI MI T	0			
							7170.34	MI NI MUM PRCH AMT	0			
							.00	TAX 2 %:	.00			
10499	FAS TECH DI STRI BUTING CAROLYN LYN KELLY 741 VZ CR 4117 CANTON	TX		75103	8/08/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N						
							.00	TERMS .00%/ 0	NET/ 30			
							.00	CREDI T LI MI T	0			
							12891.00	MI NI MUM PRCH AMT	0			
							.00	TAX 2 %:	.00			
374	FASTENAL COMPANY PO BOX 978 W NONA	MN		559870978	8/25/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	947-4833					
							93.87	TERMS .00%/ 0	NET/ 0			
							.00	CREDI T LI MI T	0			
							6771.50	MI NI MUM PRCH AMT	0			
							.00	TAX 2 %:	.00			
8921	FASTSI GN OF SAN ANGELO 1736 SUNSET DRI VE SAN ANGELO	TX		76904	9/22/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N						
							.00	TERMS .00%/ 0	NET/ 30			
							.00	CREDI T LI MI T	0			
							355.25	MI NI MUM PRCH AMT	0			
							.00	TAX 2 %:	.00			
376	FEDERAL EXPRESS CORP P. O. BOX 660481 DALLAS	TX		752660481	12/19/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800)	622-1147 FAX # (800) 548-3020					
							3110.71	TERMS .00%/ 0	NET/ 30			
							1423.53	CREDI T LI MI T	0			
							8812.62	MI NI MUM PRCH AMT	0			
							.00	TAX 2 %:	.00			
1243	FERGUSON ENTERPRI SES INC 5495 SOUTH IH35 WACO	TX		76706	8/08/16 SHIP VIA FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N (800)	318-6850 FAX # (254) 662-6855	J W				
							7187.56	TERMS .00%/ 0	NET/ 0			
							.00	CREDI T LI MI T	0			
							11199.76	MI NI MUM PRCH AMT	0			
							.00	TAX 2 %:	.00			
3298	FERRARA FIRE APPARATUS INC PO BOX 249 HOLDEN	LA		70744	11/30/16 SHIP VIA BEST WAY	N (800)	443-9006 FAX # (225) 567-3098					
							.00	TERMS .00%/ 0	NET/ 30			

FOB	SAN ANGELO	YTD PURCHASE	305.38	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	5754.66	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9640	FILTREX INC 450 HAMBURG TURNPIKE WAYNE NJ 074742273	6/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 695.78 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9682	FIRE SMART PROMOTIONS ONE BEISTLE PLAZA SHIPPENSBURG PA 17257	6/30/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(877) 387-4287 .00 .00 1060.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2390	FIRST TITLE CO P.O. BOX 5349 SAN ANGELO TX 76902	11/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 653-1421 79.00 1746.00 4893.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
383	FISCHER MD, DUNCAN K 3515 EXECUTIVE DRIVE SAN ANGELO TX 76904	11/29/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 947-2525 .00 17649.61 17520.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
384	FISHER SCIENTIFIC CO 2000 PARK LANE DRIVE PITTSBURGH PA 152751126	12/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (412) 490-8890 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(412) 490-8300 1205.34 1592.45 10300.36 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9405	FLAHI VE, ODGEN & LATSON, P. C. P.O. BOX 201329 AUSTIN TX 787201329	11/29/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1061.45 5387.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7450	FLIGHTVIEW INC 55 CHAPEL STREET, STE 103 NEWTON MA 02458	12/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (617) 787-2570 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(617) 787-4200 2475.00 825.00 3300.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5475	FLINT TRADING INC PO BOX 160 THOMASVILLE NC 273610160	11/17/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (336) 475-7900 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(336) 475-6600 .00 540.00 10826.26 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5565	FOREMOST PROMOTIONS 1270 GLEN AVENUE MOORESTOWN NJ 08057	8/16/16 SHIP VIA	N AMT ON ORDER	(800) 431-3473 .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	183.25	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9311	FOX SCIENTIFIC INC. 8221 E FM 917 ALVARADO TX 76009	7/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 4948.23 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3930	FRANKLIN LEGAL PUBLISHING 2435 20TH STREET LUBBOCK TX 794111003	12/08/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(806) 797-8281 375.00 2328.00 7431.00 .00	KIRK FRANKLIN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4917	FRAZER BILT PO BOX 5000 BELLAI RE TX 774025000	8/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(713) 772-5511 (713) 995-0541 167195.90 .00 138498.48 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
390	FREESE AND NICHOLS PO BOX 980004 FORT WORTH TX 76198	12/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(817) 735-7300 523765.19 94870.69 341036.12 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10000	FUGRO ROADWARE, INC. 6100 HILLCROFT STREET HOUSTON TX 77081	5/12/16 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	28120.00 .00 51412.38 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1541	G A AUTO GLASS OF SAN ANGELO 1017 WEST BEAUREGARD SAN ANGELO TX 76901	11/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 486-8585 (325) 658-1279 .00 525.00 1995.00 .00	MI KE TRAMMELL TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5775	G ALEXANDER CONSTRUCTION P. O. BOX 2284 SAN ANGELO TX 769022284	3/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 657-0289 .00 .00 9635.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6754	GA PAIN PHYSICIANS WH 2550 WNDY HILL ROAD SUITE 215 MARIETTA GA 30067	8/05/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(770) 850-8464 (770) 850-9727 .00 .00 1985.22 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
393	GAGE VAN HORN & ASSOCIATES INC 2601 SE LOOP 289 LUBBOCK TX 79404	10/31/16 SHIP VIA	N FAX # AMT ON ORDER	(806) 795-2453 (806) 797-2104 472.33	DENNIS SIMPSON 325-646-13 TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	38.85	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	4309.50	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
7079	GALILEE COMMUNITY DEVELOPMENT 1404 S OAKES SAN ANGELO TX 76903	11/17/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-6700 486-9401 69710.08 29438.62 101898.60 .00	TERMS .00% 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
395	GALLS INC 24296 NETWORK PLACE CHICAGO IL 606731224	12/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (606) FAX # (606) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	266-7227 269-4360 60.41 363.32 8903.45 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6174	GAMETIME P. O. BOX 11407 BIRMINGHAM AL 352461187	9/30/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (940) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	433-5347 381-0463 .00 .00 2587.67 .00	BARBARA TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
396	GANDY INK SCREEN PRINTING INC 2027 INDUSTRIAL AVE SAN ANGELO TX 76904	11/23/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	949-7864 .00 2440.20 6018.93 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9334	GATEWAY PLANNING GROUP, INC 3100 MCKINNON STREET 7TH FLOOR DALLAS TX 75201	9/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	1544.96 .00 13415.25 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9335	GE ANALYTICAL INSTRUMENTS, INC 13256 COLLECTIONS CNTR DR CHICAGO IL 60693	8/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	1204.00 .00 3985.83 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8906	GE INTELLIGENT PLATFORMS, INC 2500 AUSTIN DRIVE CHARLOTTEVILLE VA 229118319	4/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	6248.40 .00 54985.00 .00	TERMS .00% 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
401	GENTLE TOUCH AUTO WASH 1921 SHERWOOD WAY SAN ANGELO TX 76901	5/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-4860 465.45 .00 992.19 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6299	GENTLE TOUCH AUTO WASH #2 2122 PARKVIEW SAN ANGELO TX 76904	8/10/16 SHIP VIA	N (325) AMT ON ORDER	223-8107 8.00	TERMS .00% 0 NET/ 30

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	1515.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
1230	GFOAT 1821 RUTHERFORD LANE STE 400 AUSTIN TX 787545128	8/12/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	80.00 .00 80.00 .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9770	GLASS DOCTOR OF SAN ANGELO CHUCK CORFIELD DBA 63 N CHADBOURNE STREET SAN ANGELO TX 76903	3/02/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 7683.59 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9401	GLOBAL INDUSTRIES 29833 NETWORK PLACE CHI CAGO IL 606731298	3/16/16 SHIP VIA BEST WAY FOB DESTI NATION QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 683-4000 .00 .00 844.81 .00	VI KKI BERG TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9173	GOVERNMENT JOBS. COM. INC NEOGOV 222 N SEPULVEDA BLVD. STE EL SEGUNDO CA 90245	11/22/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 8999.00 8999.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
426	GPC SERVI CES PO BOX 3043 SAN ANGELO TX 769023043	12/09/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 655-4545 (325) 653-4813 .52 1910.06 8277.56 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7899	GRAYBAR 1601 S TREADAWAY ABI LENE TX 79602	11/08/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 672-2861 (325) 672-4521 .00 709.70 2532.10 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
434	GREEN SAND & GRAVEL PO BOX 2791 SAN ANGELO TX 76902	11/18/16 SHIP VIA BEST WAY FOB DESTI NATION QUAL I DX - - ORDER DI SCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 944-8008 2100.00 775.00 5639.00 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10574	GREEN TIBS, DAVID TEMPORARY INCOME BENEFITS 310 E. 38TH ST. SAN ANGELO TX 76903	10/14/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 300-1242 .00 407.80 1427.26 .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8843	GROGAN'S FARM & RANCH, LLC 3744 SUMMER CREST DR SAN ANGELO TX 76901	8/31/16 SHIP VIA	N AMT ON ORDER	.00	PAT GROGAN TERMS .00%/ 0 NET/ 0

FOB  
QUAL I DX - -  
ORDER DI SCOUNT %: . 00

YTD PURCHASE . 00  
PREV YR PRCH 921. 71  
TAX %: . 00

CREDI T LI MI T 0  
MI NI MUM PRCH AMT 0  
TAX 2 %: . 00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
421	GT DI STRIBUTORS INC PO BOX 16080 AUSTIN TX 78761	10/12/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) 512 FAX # (512) AMT ON ORDER 7598.46 YTD PURCHASE 2602.30 PREV YR PRCH 26346.55 TAX %: .00	775-5996 453-6149	5124518298 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9207	GUARDIAN TRACKING, LLC 5374 WEST 8TH STREET ANDERSON IN 46011	8/09/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (765) AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 3531.60 TAX %: .00	621-6764	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10400	GULF COAST AQUA DAMS MOSCOMP, INC. PO BOX 628328 ORLANDO FL 328628328	3/23/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 125995.00 TAX %: .00		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
432	GUNTER WHOLESALE 606 S IRVING ST SAN ANGELO TX 76903	12/05/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER 4543.45 YTD PURCHASE 342.54 PREV YR PRCH 5357.53 TAX %: .00	655-9181	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
435	GUTIERREZ FUNERAL HOME 1002 NORTH OAKES ST SAN ANGELO TX 76903	8/26/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 900.00 TAX %: .00	653-5995	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
438	HACH COMPANY INC P O BOX 608 LOVELAND CO 805390608	12/14/16 SHIP VIA BEST WAY SAN ANGELO QUAL I DX - - ORDER DISCOUNT %: .00	N (800) 970 FAX # (970) AMT ON ORDER 4135.08 YTD PURCHASE 12107.06 PREV YR PRCH 95679.14 TAX %: .00	227-4224 669-2932	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7197	HALFF ASSOCIATES P O BOX 910259 DALLAS TX 753910259	9/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 307852.38 YTD PURCHASE .00 PREV YR PRCH 242392.62 TAX %: .00		H WAYNE COOPER TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
452	HALFMANN APPRAISALS 133 W CONCHO STE 203 SAN ANGELO TX 76903	12/19/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) 325 FAX # (325) AMT ON ORDER 6400.00 YTD PURCHASE 8600.00 PREV YR PRCH 15200.00 TAX %: .00	655-1278 658-7158	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9264	HALLER-PHILLIPS, INC P. O. BOX 67 HOBBS NM 88241	5/02/16 SHIP VIA	N AMT ON ORDER .00		TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	4667.99	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
1335	HALLMARK, JACKIE -	12/08/16	N		
	TX -	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 10
		FOB	YTD PURCHASE	238.14	CREDIT LIMIT 0
		QUAL I DX - -	PREV YR PRCH	1764.63	MI NI MUM PRCH AMT 0
		ORDER DI SCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
6502	HAND CENTER 21 SPURS LANE STE 310 SAN ANTONIO	11/18/16	N		
	TX 78240	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 5
		FOB	YTD PURCHASE	317.21	CREDIT LIMIT 0
		QUAL I DX - -	PREV YR PRCH	210.15	MI NI MUM PRCH AMT 0
		ORDER DI SCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
10285	HARRIS MINIATURE GOLF COURSES 141 WEST BURK AVENUE WLDWOOD	3/28/16	N		
	NJ 08260	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	.00	CREDIT LIMIT 0
		QUAL I DX - -	PREV YR PRCH	196150.00	MI NI MUM PRCH AMT 0
		ORDER DI SCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
441	HARRISON ROOFING CO INC P. O. BOX 142 SAN ANGELO	12/07/16	N (325)	653-6786	
	TX 76902	SHIP VIA	FAX # (325) 653-6787		
		FOB	AMT ON ORDER	11668.00	TERMS .00%/ 0 NET/ 30
		QUAL I DX - -	YTD PURCHASE	1596.00	CREDIT LIMIT 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	102283.88	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
444	HAWKINS BATTERY SHOP 1102 S OAKES SAN ANGELO	12/15/16	N (915)	655-5319	
	TX 76903	SHIP VIA	FAX # (325) 655-4929		
		FOB	AMT ON ORDER	72.90	TERMS .00%/ 0 NET/ 0
		QUAL I DX - -	YTD PURCHASE	713.48	CREDIT LIMIT 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	10860.75	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
7326	HD SUPPLY WATERWORKS LTD PO BOX 28330 ST LOUIS	12/14/16	N (254)	772-7910	
	MO 63146	SHIP VIA	FAX # (254) 776-0004		
		FOB	AMT ON ORDER	64013.36	TERMS .00%/ 0 NET/ 30
		QUAL I DX - -	YTD PURCHASE	44424.67	CREDIT LIMIT 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	540976.24	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
5541	HEARTLAND SERVICES 14212 OVERBROOK LEAWOOD	12/07/16	N (800)	527-8675	
	KS 66224	SHIP VIA			
		FOB	AMT ON ORDER	618.35	TERMS .00%/ 0 NET/ 30
		QUAL I DX - -	YTD PURCHASE	1065.42	CREDIT LIMIT 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	6532.80	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
188	HEB CHECK SERVICES DEPT 166 P. O. BOX 4346 HOUSTON	12/08/16	N		
	TX 772100166	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	3257.35	CREDIT LIMIT 0
		QUAL I DX - -	PREV YR PRCH	15162.72	MI NI MUM PRCH AMT 0
		ORDER DI SCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
8318	HELENA CHEMICAL CO P. O. BOX 846350 DALLAS	12/07/16	N (800)	651-3552	CORBY WHITE
	TX 75284	SHIP VIA	FAX # (210) 651-4490		
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	962.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	23915.42	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
449	HELENA CHEMI CAL CO-VERI BEST PO BOX 578 VERI BEST TX 76886	11/02/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 3885.00 PREV YR PRCH 10100.70 TAX %: .00	655-3014 659-8442	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
2555	HELENA CHEMI CAL CO/ WEATHERFORD 3800 OLD GARNER RD WEATHERFORD TX 76088	5/02/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (817) FAX # (817) AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 7560.00 TAX %: .00	312-9599 613-8688	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
2646	HENDRI CK MEDI CAL CENTER 1242 N 19TH STREET ABI LENE TX 79601	7/08/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 1518.03 TAX %: .00		TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10502	HENDRI CK PROVI DER NETWORK PO BOX 975325 DALLAS TX 75397	8/12/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 1254.66 TAX %: .00	670-4049	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6415	HENRY SCHEI N 135 DURYEA RD MELVILLE NY 11747	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) FAX # (775) AMT ON ORDER 5036.68 YTD PURCHASE 5229.57 PREV YR PRCH 24295.14 TAX %: .00	972-2611 327-3271	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
2775	HENRY' S DINER 3015 SHERWOOD WAY SAN ANGELO TX 76901	7/27/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (915) AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 565.58 TAX %: .00	944-3245	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9675	HERMES, LINDA A 2001 BAILEY SAN ANGELO TX 76901	11/04/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 222.00 PREV YR PRCH 354.00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
470	HILTI INC DEPT 0890 P O BOX 120001 DALLAS TX 753120890	7/07/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 32.00 TAX %: .00	950-6196	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
1992	HOHMANN COMMERCIAL REFRI GERATI 1069 TEMPLIN ROAD SAN ANGELO TX 76904	10/10/16 SHIP VIA	N (915) FAX # (915) AMT ON ORDER .00	651-9660 651-9661	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	7450.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
8523	HOLIDAY CLEANERS HERRINGTON INC 2009 W. HARRIS SAN ANGELO TX 76901	12/09/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 266.18 PREV YR PRCH 1117.19 TAX %: .00	763-9812 944-3431	GUS CASTRO TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10577	HOLLAND SUPPLY, INC. 1326 LINCOLN AVENUE HOLLAND MI 49423	10/18/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 6495.41 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7295	HOLMES MURPHY PO BOX 9207 DES MOINES IA 503069207	11/09/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (214) AMT ON ORDER 36000.00 YTD PURCHASE 12000.00 PREV YR PRCH 48000.00 TAX %: .00	363-4433	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
476	HOME MOTORS INC 3828 CHRISTOVAL ROAD SAN ANGELO TX 76904	10/28/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER .00 YTD PURCHASE 470.00 PREV YR PRCH 7232.00 TAX %: .00	953-1793	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9321	HONEYWELL ANALYTICALS PO BOX 840067 DALLAS TX 752840067	3/21/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 650.00 TAX %: .00	538-0363	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2799	HOSEPOWER USA/ COMPLETE SAFETY BRI DGESTONE HOSEPOWER LLC 50 INDUSTRIAL LOOP N ORANGE PARK FL 32073	11/07/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) FAX # (915) AMT ON ORDER 118.07 YTD PURCHASE 349.94 PREV YR PRCH 3048.51 TAX %: .00	583-4673 367-9749	RHONDA X-104 NI COLE X- TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
480	HOUSE OF CHEMICALS INC PO BOX 2354 SAN ANGELO TX 76903	12/14/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER 2514.85 YTD PURCHASE 3751.53 PREV YR PRCH 20654.74 TAX %: .00	655-8376	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4001	HOWARD COLLEGE 3501 N US HIGHWAY 67 #601 SAN ANGELO TX 769054609	10/18/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 6937.50 PREV YR PRCH 4657.50 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
485	HOWARD COLLEGE BOOKSTORE HOWARD COLLEGE 3197 EXECUTIVE DRIVE	6/16/16 SHIP VIA	N (915) AMT ON ORDER .00	947-1648	TERMS .00%/ 0 NET/ 30

SAN ANGELO

TX 76904

FOB  
QUAL I DX - -  
ORDER DI SCOUNT %: .00

YTD PURCHASE .00  
PREV YR PRCH 3339.75  
TAX %: .00

CREDI T L I M I T 0  
M I N I M U M P R C H A M T 0  
TAX 2 %: .00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
6384	HUBER TECHNOLOGY, INC 9805 NORTHCROSS CENTER CO HUNTERSVILLE NC 28078	8/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (704) FAX # (704) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	949-1010 949-1020 .00 .00 2248.31 .00	TERMS .00% 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7279	HYDRA STOP ADS LLC 11700 S CICERO AVE ALSIP IL 60803	7/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (708) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	538-7867 389-5125 .00 .00 12008.00 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4213	I'M IN STITCHES 1444 S. BELL SAN ANGELO TX 76903	4/13/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	651-5544 56.25 .00 21.00 .00	JOHANNA OLIVA TERMS .00% 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8164	ID WHOLESALE 1501 NORTHWEST 163 ST MIAMI FL 33169	9/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (888) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	321-4405 496-3390 .00 .00 2513.00 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9497	IDENTIFIX, INC. 3056 E SUNSET RD., SUITE LAS VEGAS NV 891205702	9/22/16 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 1308.00 .00	TERMS .00% 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
504	IDEXX DISTRIBUTION CORP PO BOX 101327 ATLANTA GA 303921327	9/26/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	548-6733 3150.00 .00 13134.41 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
9639	IMAGE TREND, INC. 20855 KENNINGTON BLVD. LAKEVILLE MN 55044	9/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 15700.00 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
511	INDECO INDUSTRIAL ELECTRIC CO 65 E AVE K SAN ANGELO TX 76903	11/16/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	653-4255 .00 1266.72 7672.84 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6191	INGRAM CONCRETE LLC 4301 DANHILL DR BROWNWOOD TX 76801	11/08/16 SHIP VIA	N (325) FAX # (325) AMT ON ORDER	653-3354 659-4613 3.22-	TERMS .00% 0 NET/ 30

FOB		YTD PURCHASE	4749.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	65222.17	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
5984	INSIGHT PUBLIC SECTOR PO BOX 731072 DALLAS TX 753731072	4/28/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (800) 467-4448 (480) 760-7771 AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 524.32 TAX %: .00	(800) 467-4448 (480) 760-7771	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1761	INSTA TURF 4233 ST ANTHONY RD SAN ANGELO TX 76905	9/12/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 4318.52 TAX %: .00	(915) 651-7631	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	12/08/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 2487.78 PREV YR PRCH 25700.52 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10606	INTERNATIONAL BUS. MACHINES CO NORTH CASTLE DRIVE C/O IBM INCOME TAX DEPART ARMONK NY 10504	12/07/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 1166.40 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10624	INTERVENTIONAL SPINE&PAIN MGT ALLIANCE SPINE & PAIN CEN PO BOX 11407 DEPT 2349 BIRMINGHAM AL 352462349	11/18/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 331.84 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10638	INTL. MUNICIPAL LAWYERS ASSOCI PO BOX 200016 PITTSBURGH PA 152510016	11/30/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 1025.00 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2519	IPMA 1617 DUKE STREET ALEXANDRIA VA 22314	5/12/16 SHIP VIA BEST WAY DESTINATION QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 1048.00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10323	ISELER DEMOLITION INC 71231 BURLISON LANE ROMEO MI 48065	3/21/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 44900.00 TAX %: .00		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8706	ISP SUPPLIES, LLC 10770 HWY 30 SUITE 200 COLLEGE STATION TX 77833	11/08/16 SHIP VIA	N FAX # (888) 275-5159 (713) 456-2662 AMT ON ORDER 4349.83	(888) 275-5159 (713) 456-2662	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	712.49	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	23444.25	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
8420	ITERIS, INC 1700 CARNEGIE AVE #100 SANTA ANA CA 927055551	10/27/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (949) FAX # (949) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	270-9615 270-9441 .00 4290.00 52685.00 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9615	13SCREEN, LLC 9501 NORTHFIELD BLVD DENVER CO 80238	11/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (877) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	585-7366 .00 37.50 262.50 .00	TERMS .00% 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
547	J & T'S WELDING LLC 5294 OLD CHRISTOVAL ROAD SAN ANGELO TX 76904	10/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	651-1408 651-1806 1297.62 8978.25 14636.05 .00	TERMS .00% 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1628	JACKSON, JOANNA 1314 SPAULDING SAN ANGELO TX 76903	7/29/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 12.13 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6699	JACQUES, REBECCA A -- XX TX XX	10/26/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 96.76 412.54 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3882	JAMES MAY PIPE & SUPPLY PO BOX 641 SAN ANGELO TX 76902	5/09/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	468-5131 .00 .00 815.62 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10152	JBC FUNERAL HOMES, LLC. 122 W. 14TH STREET SAN ANGELO TX 76903	10/24/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 900.00 900.00 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8776	JEA/ HYDROTECH ENGINEERING 6825 MANHATTAN BLVD SUITE 100 FORT WORTH TX 76120	4/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (817) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	451-9000 451-9003 436.00 .00 2364.00 .00	TERMS .00% 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10312	JETBRIDGE AMERICA LITLMAN GROUP INC PO BOX 12084	12/15/16 SHIP VIA	N AMT ON ORDER	.00	TERMS .00% 0 NET/ 0

FORT WORTH

TX 76110

FOB  
QUAL I DX - -  
ORDER DI SCOUNT %: .00

YTD PURCHASE 2800.00  
PREV YR PRCH 15940.35  
TAX %: .00

CREDI T LI MI T 0  
MI NI MUM PRCH AMT 0  
TAX 2 %: .00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
529	JIM BASS FORD INC PO BOX 3488 SAN ANGELO TX 76902	12/15/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	949-4621 223-6250 549958.31 108445.93 835565.65 .00	DAVID GRIFFIN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1949	JIM BEAN PHOTOGRAPHER 902 PECOS SAN ANGEL TX 76901	6/27/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-4187 .00 .00 5700.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8883	JOACHIM CONSTRUCTION 1417 SIRVING STREET SAN ANGELO TX 76903	12/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 763-3224 .00 32800.00 72570.00 .00	DANIEL CARDENAS TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8669	JOHNNY K BURKHALTER, PH. D. CLINICAL PSYCHOLOGIST 1609 S MONROE SAN ANGELO TX 76901	6/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 944-4722 .00 .00 700.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
535	JOHNSON'S FUNERAL HOME 435 W BEAUREGARD SAN ANGELO TX 76903	7/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	N .00 .00 3600.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10313	JUST GLOCKS, INC 2901 DEER FLAT DRIVE COPPERAS COVE TX 76522	4/28/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	N .00 .00 48911.68 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8668	K & K STORAGE 7743 KNICKERBOCKER RD SAN ANGELO TX 76904	4/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 212-8301 10.00 .00 615.00 .00	MR. CASTLEBERRY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9058	K. A. STEEL CHEMICALS INC 62860 COLLECTION CNTR DR CHICAGO IL 606930628	11/30/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	N 15557.80 26442.20 105487.55 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9372	KASBERG M. D., P. A., SAMUEL J 223 S ABE SAN ANGELO TX 76903	10/14/16 SHIP VIA	N AMT ON ORDER	N .00	TERMS .00%/ 0 NET/ 30

FOB  
QUAL I DX - -  
ORDER DI SCOUNT %: . 00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

237. 87  
. 00  
. 00

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MI NI MUM PRCH AMT  
TAX 2 %:

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. 00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
1138	KEELING, GREG 401 E BEAUREGARD AVE SAN ANGELO TX 76901	12/07/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1710.00 9488.30 .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
539	KELLY MOORE PAINT 805 W AVE N SAN ANGELO TX 76902	12/15/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N (877) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	640-0806 799-3101 536.66 1024.01 6242.43 .00	CORINA @ LOCAL STORE 658- TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
	CKS. I NSURANCE W TH RI SK 11/11/99	CHECK W TH RI SK FOR I NSURANCE UPDATE			
10330	KENDRI CK OI L COMPANY 801 MAIN ST FRI ONA TX 79035	9/23/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	20000.00 .00 10261.82 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10158	KENNEDY, EMI LY 12378 STONE KEY LANE SAN ANGELO TX 76904	12/09/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1937.25 11623.50 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
1272	KENNEDY, GEORGANA 12378 STONE KEY LANE SAN ANGELO TX 76904	12/09/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3874.50 23247.00 .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10159	KENNEDY, KAI TLYN 12378 STONE KEY LANE SAN ANGELO TX 76904	12/09/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1937.25 11623.50 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7730	KENNY BLANEK CATERI NG 2100 W BEAUREGARD SAN ANGELO TX 76901	5/09/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	942-1647 .00 .00 4000.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
558	KI NG CONSULTANTS I NC 1205 E 46TH STREET LUBBOCK TX 79404	10/18/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (806) FAX # (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	763-6157 763-6160 5219.02 210.00 21886.48 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8055	KI NG ENVI ORNMENTAL P. O. BOX 771432	8/26/16	N (866)	233-0716	SHEI LA DAVI S

CORAL SPRINGS

FL 33077

SHIP VIA  
FOB  
QUAL I DX - -  
ORDER DISCOUNT %: .00

AMT ON ORDER  
YTD PURCHASE  
PREV YR PRCH  
TAX %:

.00  
.00  
8850.00  
.00

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



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
5707	KI NNEY ARCHI TECTS A I A 37B W CONCHO AVENUE SAN ANGELO TX 76903	9/30/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	653-2900	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
563	KNOX OIL FIELD SUPPLY INC P. O. BOX 60065 SAN ANGELO TX 76906	11/08/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	651-6818 FAX # (325) 651-4876	SAN ANGELO OFFI CE TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8123	KOCH FILTER CORP 4411 A DARI EN ST HOUSTON TX 77028	11/17/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (502)	634-4796	TERMS .00%/ 30 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
2464	KROHNE INC 7 DEERBORNE RD PEABODY MA 01980	10/28/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (978)	535-6060	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8625	KSA ENGINEERS, INC 140 E. TYLER ST SUITE 600 LONGVIEW TX 75601	11/28/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		CARRI E MELTON TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10430	KUHLMANN, JENNI FER L. 2771 EUNI CE DRI VE SAN ANGELO TX 76901	7/25/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
2626	KUNTZ 2635 N BRYANT SAN ANGELO TX 76903	10/21/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	655-4949	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
2670	LAMM, DR HAROLD G 1605 W AVENUE N SAN ANGELO TX 76904	6/17/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10505	LANDMARK EQUI PMENT, I NC. 1351 S. LOOP 12 IRVING TX 75060	10/18/16 SHI P VI A	N		TERMS .00%/ 0 NET/ 30

FOB  
QUAL I DX - -  
ORDER DI SCOUNT %: . 00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

34640.00  
.00  
.00

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

0  
0  
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
1238	LANDON, KENNETH 2906 WACO ST SAN ANGELO TX 76901	11/22/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (915)	949-7693	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7364	LANKFORD MASONRY 3010 SAN ANTONIO SAN ANGELO TX 76901	4/11/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	277-0266	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10604	LASER TECHNOLOGY INC. 6912 SOUTH QUENTIN STREET CENTENNIAL CO 80112	11/08/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
3831	LCRA ENVI RONMENTAL LAB SERVI CE PO BOX 301142 DALLAS TX 753031142	10/10/16 SHIP VIA BEST WAY SAN ANGELO FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (512)	356-6022 FAX # (512) 356-6021	TINA CLOUD TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9357	LDN CONSULTI NG LDN CONSULTI NG 13681 FM 725 SEQUIN TX 78155	10/18/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (512)	757-1607	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10407	LDS ENTERPRI SES 8108 RAVENSWOOD ROAD GRANBURY TX 76049	4/01/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9782	LEADS ONLI NE LLC 6900 DALLAS PARKWAY, STE PLANONGELO TX 750244200	10/05/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9566	LENOVO (UNIT ED STATES) INC PO BOX 643055 PITTSBURGH PA 152643055	11/04/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (919)	804-6864	KEI TH MONROE TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
4916	LEXI S NEXI S PO BOX 2314 CAROL STREAM I L 601322314	12/07/16 SHIP VIA	N (800) FAX # (937)	544-7390 432-3878	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	1455.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	11022.65	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
8492	LEXI S NEXI S- RI SK DATA MGMT INC P. O. BOX 7247-6157 PHI LADELPHI A PA 191706157	12/08/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	1103.35 92.50 694.95 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9604	LI BERTY PROCESS EQUI PMENT, INC 2525 S CLEARBROOK DRI VE ARL I NGTON HEI GHTS I L 60005	3/11/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (847) FAX # (847) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	640-7867 640-7855 .00 .00 14485.82 .00	STEVE CACHUR TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9848	LI FE- ASSI ST, INC 11277 SUNRI SE PARK DRI VE RANCHO CORDOVA CA 95742	12/08/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	2426.55 1573.45 3299.67 .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7559	LI FT AI DS INC 1500 WEST PARK WAY EULESS TX 76040	4/11/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	351-5483 835-0096 .00 .00 3340.13 .00	WES JONES TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6596	LI GHTHOUSE UNI FORM 1532 15TH AVE WEST SEATTLE WA 98119	5/09/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) FAX # (206) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	426-5225 282-5662 .00 .00 277.05 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10397	LJA ENGI NEERI NG, INC 2929 BRI ARPARK DRI VE SUI T HOUSTON TX 77042	11/18/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	113501.38 111749.46 245621.60 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
1029	LLOYD, GOSSELI NK, BLEVI NS, ROCHELLE, BALDW N, TOWNSEND 816 CONGRESS AVENUE SUI TE 1900 AUSTI N TX 78701	12/07/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (512) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	322-5800 472-0532 .00 43356.12 187400.94 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10458	LOCATI ON BUI LDERS, INC. PO BOX 1225 SONORA TX 76950	7/01/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	387-3881 .00 .00 41500.00 .00	JASON BALL TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10200	LOFTI N EQUI PMENT CO PO BOX 10376 PHOENI X AZ 85064	4/13/16 SHI P VI A	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	32268.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
573	LONE STAR GASKET & SUPPLY INC ATTN ACCOUNTS RECEIVABLE PO BOX 2615 ODESSA TX 79760	8/17/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (915) FAX # (915) AMT ON ORDER 797.22 YTD PURCHASE .00 PREV YR PRCH 549.78 TAX %: .00	333-1615 334-8661	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
575	LONE STAR OVERNIGHT PO BOX 149225 AUSTIN TX 787149225	9/07/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 182.55 TAX %: .00	800-8984	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8549	LONNIE G. ADIAN & ASSOCIATES PO BOX 655 MANSFIELD TX 76063	11/18/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (817) AMT ON ORDER .00 YTD PURCHASE 291.68 PREV YR PRCH 288.49 TAX %: .00	709-1923	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9218	LUIS CARABALI TAG SYSTEMS 8320 SANDS POINT BLVD 108 TAMARAC FL 33321	11/04/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 2345.64 PREV YR PRCH 2345.64 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5699	MACAULAY CONTROLS COMPANY PO BOX 890231 HOUSTON TX 772890231	10/05/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (281) AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 32660.38 TAX %: .00	282-0100	KARI HOLLWAY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5011	MACHINE WORK 108 S BELL SAN ANGELO TX 76903	12/14/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (915) FAX # (915) AMT ON ORDER 492.50 YTD PURCHASE 1244.54 PREV YR PRCH 2360.86 TAX %: .00	658-4800 658-7641	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1748	MACKENZIE, GILLIAN - TX -	7/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 79.48 TAX %: .00		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9263	MAILROOM FINANCE INC. TOTAL FUNDS BY HASLER PO BOX 30193 TAMPA FL 336303193	11/29/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER 4965.57 YTD PURCHASE 2534.43 PREV YR PRCH 10000.00 TAX %: .00	636-7678	DAVID TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1832	MAIN STREET STORAGE 5409 LAKE TRAIL CT SAN ANGELO TX 76904	7/19/16 SHIP VIA	N (325) AMT ON ORDER .00	949-6728	PAT ROSI NBAUM TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	540.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR NUMBER	VENDOR NAME	STATE	CITY	ZIP	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME				
6308	MARIO MARTINEZ P. O. BOX 3513 SAN ANGELO	TX		76902	10/18/16	N	(325) 658-1376	MARIO MARTINEZ				
					SHIP VIA	AMT ON ORDER	.00	TERMS	.00%/	0	NET/	30
					FOB	YTD PURCHASE	354.00	CREDIT LIMIT				0
					QUAL IDX - -	PREV YR PRCH	354.00	MINIMUM PRCH AMT				0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:				.00
8377	MARTINEZ, VICKIE XX XX	TX	XX		12/01/16	N						
					SHIP VIA	AMT ON ORDER	.00	TERMS	.00%/	0	NET/	30
					FOB	YTD PURCHASE	406.37	CREDIT LIMIT				0
					QUAL IDX - -	PREV YR PRCH	1246.69	MINIMUM PRCH AMT				0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:				.00
9392	MASIMO AMERICAS, INC. PO BOX 51210 LOS ANGELES	CA		900515510	9/13/16	N						
					SHIP VIA	AMT ON ORDER	.00	TERMS	.00%/	0	NET/	30
					FOB DESTINATION	YTD PURCHASE	.00	CREDIT LIMIT				0
					QUAL IDX - -	PREV YR PRCH	3980.00	MINIMUM PRCH AMT				0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:				.00
4660	MASSEY TIBS, PRISCILLA TEMPORARY INCOME BENEFITS 3221 MAPLEWOOD SAN ANGELO	TX		76904	5/13/16	N	(915) 944-1624					
					SHIP VIA	AMT ON ORDER	.00	TERMS	.00%/	10	NET/	0
					FOB	YTD PURCHASE	.00	CREDIT LIMIT				0
					QUAL IDX - -	PREV YR PRCH	6177.36	MINIMUM PRCH AMT				0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:				.00
2815	MATTHEWS OD, JOHN PAUL 115 SOUTH ADAMS ST SAN ANGELO	TX		76901	8/12/16	N						
					SHIP VIA	AMT ON ORDER	.00	TERMS	.00%/	0	NET/	10
					FOB	YTD PURCHASE	.00	CREDIT LIMIT				0
					QUAL IDX - -	PREV YR PRCH	194.00	MINIMUM PRCH AMT				0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:				.00
597	MAYFIELD PAPER COMPANY INC PO BOX 3889 SAN ANGELO	TX		76902	12/19/16	N	(325) 653-1444 (325) 653-7031					
					SHIP VIA	AMT ON ORDER	1885.46	TERMS	.00%/	0	NET/	30
					FOB	YTD PURCHASE	16578.47	CREDIT LIMIT				0
					QUAL IDX - -	PREV YR PRCH	57295.01	MINIMUM PRCH AMT				0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:				.00
2679	MCADA, KERRY T - -				12/09/16	N						
					SHIP VIA	AMT ON ORDER	.00	TERMS	.00%/	0	NET/	10
					FOB	YTD PURCHASE	2061.45	CREDIT LIMIT				0
					QUAL IDX - -	PREV YR PRCH	70.00	MINIMUM PRCH AMT				0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:				.00
10613	MCADA, KERRY TIBS TEMPORARY INCOME BENEFITS 3410 CLARK DRIVE SAN ANGELO	TX		76904	12/09/16	N	(325) 212-1940					
					SHIP VIA	AMT ON ORDER	.00	TERMS	.00%/	0	NET/	10
					FOB	YTD PURCHASE	3478.40	CREDIT LIMIT				0
					QUAL IDX - -	PREV YR PRCH	.00	MINIMUM PRCH AMT				0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:				.00
8885	MCCI P. O. BOX 2235 TALLAHASSE	FL		32316	6/10/16	N	(800) 342-2633 (850) 701-0715					
					SHIP VIA	AMT ON ORDER	.00	TERMS	.00%/	0	NET/	0

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	5989.20	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
1177	MCCLEERY, JAN -	11/09/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 750.00 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
605	MCCOYS BUILDING SUPPLY 2031 LOOP 306 SAN ANGELO TX 76904	6/01/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	944-3100 944-9789 623.49 .00 1925.82 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6850	MCLAUGHLIN ADVERTISING 115 S. PARK ST SAN ANGELO TX 76901	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	947-2595 223-5252 5414.35 38375.15 84559.45 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10439	MED-TRANS CORPORATION PO BOX 708 WEST PLAINS MO 657760708	5/06/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (417) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	256-7207 .00 .00 9344.48 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6930	MEDI AJAW PO BOX 61014 SAN ANGELO TX 76906	5/02/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 420.00 .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	12/15/16 SHIP VIA FOB DESTINATION QUAL I DX - - ORDER DISCOUNT %: .00	N (866) FAX # (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	487-4733 653-2228 .00 325.00 1170.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10640	MEDWAY INFUSION SERVICES, LLC 3123 EXECUTIVE DRIVE SAN ANGELO TX 76904	12/01/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 6422.71 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8531	MEDWAY MEDICAL EQUIPMENT LP 3302 W LOOP 306 SAN ANGELO TX 76904	7/08/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 3628.48 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10337	MEGAEASY COMPUTER SOLUTIONS MEDI EASY SOFTWARE SPECIAL 990 N BOWSER RD STE 780	3/01/16 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

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TAX 2 %: .00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
6312	METRO FIRE APPARATUS SPECIALIS 1745 PARANA DR HOUSTON TX 770807115	6/01/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (713) 692-1591 AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 4509.00 TAX %: .00	(713) 692-0911 692-1591	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8530	METROPLEX PAIN MANAGEMENT, PA 1600 CENTRAL DR. 160 BEDFORD TX 760226029	12/01/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 1278.10 PREV YR PRCH 8133.55 TAX %: .00		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8535	METROPLEX SURGI CARE PARTNERS 1600 CENTRAL DR. STE 1600 BEDFORD TX 76022	11/10/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 2679.87 PREV YR PRCH 4933.65 TAX %: .00		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
505	MHMR SERVICES FOR THE CONCHO VALLEY 1501 BEAUREGARD SAN ANGELO TX 76901	12/19/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 48679.00 YTD PURCHASE 10035.00 PREV YR PRCH 78982.16 TAX %: .00		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10451	MI CRON CONSUMER PRODUCTS GROUP MI CRON SEMI CONDUCTOR PROD 3475 E. COMMERCIAL COURT MERIDIAN ID 83642	6/16/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 2575.90 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6193	MID TEX OF MIDLAND 5206 WEST WADLEY MIDLAND TX 79707	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (432) 694-9627 AMT ON ORDER 767256.00 YTD PURCHASE 414609.00 PREV YR PRCH 2207368.00 TAX %: .00	(432) 697-2282 694-9627	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10050	MID-TEX OF MIDLAND, INC 5206 W WADLEY MIDLAND TX 79707	6/10/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 552893.00 TAX %: .00		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9866	MIDSTATE ENVIRONMENTAL SERVICE PO BOX 261180 CORPUS CHRISTI TX 78426	10/24/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 25.00 PREV YR PRCH 127.00 TAX %: .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	7/22/16 SHIP VIA	N AMT ON ORDER .00	(636) 449-7000	TERMS .00%/ 0 NET/ 10

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VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9303	MI DWEST MEDICAL SUPPLY COMPANY MMS/MMS A MEDICAL SUPPLY SAINT LOUIS HOMECARE, INC. 2675 SOLUTION CENTER CHI CAGO IL 606772006	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	2143.65 7906.59 24408.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
32	MI KE VERFURTH ELECTRIC PO BOX 60948 SAN ANGELO TX 769060948	9/22/16 SHIP VIA BEST WAY FOB DEST QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-9271 5275.15 .00 19889.18 .00	DAVID TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9844	MILLER NURSERY & TREE CO 6407 S US HWY 377 STEPHENVILLE TX 76401	3/02/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 5605.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5859	MILLER UNIFORMS & EMBLEMS, INC 826 RUTLAND DR AUSTIN TX 78758	12/19/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(512) 302-5541 7515.02 49823.45 68941.09 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9999996	MISC VENDOR - CLAIMS NA TX NA	11/04/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 435.94 3548.96 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7717	MISS HATTIES CAFE AND SALOON 26 EAST CONCHO SAN ANGELO TX 76903	12/08/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (325) 653-3638 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-0570 653-3638 .00 41.08 .00 .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	11/23/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	3680.00 11700.00 2840.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10054	MONTGOMERY, WILLIAM A 2501 DENA DRIVE SAN ANGELO TX 76904	12/14/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 450.00 1050.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1293	MORRISON SUPPLY CO 321 SOUTH MAIN SAN ANGELO TX 76904	12/16/16 SHIP VIA BEST WAY	N FAX # (325) 658-5831 AMT ON ORDER	(325) 658-3000 658-5831 36504.57	MI CHAEL BROWN TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	20532.41	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	188799.76	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
2929	MR BOOTS 2130 W BEAUREGARD SAN ANGELO TX 76901	12/12/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1925.95 9938.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6120	MTS SAFETY PRODUCTS INC PO BOX 204 GOLDEN MS 388470204	11/18/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 647-8168 .00 406.75 230.72 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7246	MUELLER, INC 3015 NORTH BRYANT SAN ANGELO TX 76903	8/18/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (325) 486-4394 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 486-4200 (325) 486-4394 .00 .00 662.40 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7968	MUNICIPALH20 ASSURECO RISK MGMT & REG 650 SOUTH SHACKLEFORD RD SUITE 325 LITTLE ROCK AR 722113546	11/01/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (501) 537-7778 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(501) 537-4566 (501) 537-7778 .00 3600.00 3600.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8374	MUNISERVICES, LLC 7335 N PALM BULFFS AVENUE FRESNO CA 93711	5/12/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (559) 312-2852 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(559) 271-6852 (559) 312-2852 14500.00 .00 25500.00 .00	PATRICIA A DUNN TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6913	MVBA LAW FIRM PO BOX 1310 ROUND ROCK TX 78680	12/09/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	15785.45 4224.09 4290.46 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3908	MM VETERINARY SUPPLY CO PO BOX 840537 DALLAS TX 752840537	5/19/16 SHIP VIA DESTINATION FOB SAN ANGELO QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (888) 223-8690 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 292-7056 (888) 223-8690 .00 .00 17357.22 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
621	MYERS DRUG 29 S CHADBOURNE SAN ANGELO TX 76903	11/04/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	98.90 2901.65 48703.90 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
625	NAPA AUTO PARTS 3201 ARDEN RD SAN ANGELO TX 76901	12/16/16 SHIP VIA	N AMT ON ORDER	(325) 949-7993 703061.76	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	231498.95	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	961057.34	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9847	NASHVILLE MEDICAL AND EMS PRODUCTS, INC PO BOX 120 SPRINGFIELD TN 37172	12/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	1087.50 1012.50 2068.56 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1668	NATIONAL COMMUNITY DEVELOPMENT 522 21ST ST. N.W. STE 120 WASHINGTON DC 20006	7/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(202) 293-7587 .00 .00 1880.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7501	NATIONAL PUBLIC SAFETY INFO BU PO BOX 365 STEVENS POINT WI 544810365	9/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 647-7579 (715) 345-7288 .00 .00 149.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9374	NEOPOST USA, INC 478 WHEELERS FARMS RD MILFORD CT 06461	10/06/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	1300.36 .00 1218.08 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
761	NEPTUNE TECHNOLOGY GROUP INC P O BOX 932957 ATLANTA GA 311932957	8/25/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 633-8754 .00 .00 13165.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10555	NEVAREZ TIBS, NORA TEMPORARY INCOME BENEFITS 521 MI MOSA DR SAN ANGELO TX 76903	9/30/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 234-7865 .00 .00 2520.75 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9367	NEXUS IS, INC 27202 W TURNBERRY LN., ST VALENCIA CA 91355	11/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 38023.90 40397.39 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4531	NORTH CENTRAL LABORATORIES PO BOX 8 BI RNAMWOOD WI 54414	11/10/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(715) 449-2673 (715) 454-2454 .00 49.15 679.27 .00	ELLEN HILDEBRAND TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5443	O'REILLY AUTO PARTS/ 2602 N BRYANT BLVD SAN ANGELO TX 76903	12/12/16 SHIP VIA	N AMT ON ORDER	(325) 659-2670 255.96	TERMS 2.00%/ 10 NET/ 0

FOB		YTD PURCHASE	433.39	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	3980.08	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
3072	OFFICE DEPOT INC 4272 SUNSET DR SAN ANGELO TX 76904	11/30/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	224-4288	CHRIS
				349.94	TERMS .00%/ 0 NET/ 30
				281.81	CREDIT LIMIT 0
				248.04	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
6409	OFFICE FURNITURE DISCOUNTERS 19 W TWOHIG AVE SAN ANGELO TX 76904	5/11/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	482-9362 FAX # (325) 482-9367	PAT PATTERSON CELL# 656-0
				210.45	TERMS .00%/ 0 NET/ 30
				.00	CREDIT LIMIT 0
				1213.60	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
10389	OFS, INC. 4901 NE 23RD ST. OKLAHOMA CITY OK 73121	11/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				14694.69	TERMS .00%/ 0 NET/ 0
				3753.95	CREDIT LIMIT 0
				13091.36	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
645	OLIVES NURSERY 3402 SHERWOOD WAY SAN ANGELO TX 76901	7/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	949-3756	
				.00	TERMS .00%/ 10 NET/ 0
				.00	CREDIT LIMIT 0
				65.97	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
9960	OLYMPIA PHARMACY 6802 S OLYMPIA AVE., STE TULSA OK 74132	12/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (918)	513-3234 FAX # (918) 513-3229	
				.00	TERMS .00%/ 0 NET/ 10
				9348.27	CREDIT LIMIT 0
				58341.50	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
7101	OMICRON CONTROLS INC PO BOX 7745 THE WOODLANDS TX 773877745	10/05/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (281)	363-3951 FAX # (281) 363-3952	
				.00	TERMS .00%/ 0 NET/ 30
				.00	CREDIT LIMIT 0
				951.48	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
646	OPTICAL PRESCRIPTION SERVICE 401 WHIGHLAND SAN ANGELO TX 76903	4/14/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-9998	
				.00	TERMS .00%/ 0 NET/ 30
				.00	CREDIT LIMIT 0
				300.00	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
7015	ORROSQUETA, PETRA -- -- TX --	4/12/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				.00	TERMS .00%/ 0 NET/ 30
				.00	CREDIT LIMIT 0
				127.06	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
7189	ORTHO PLUS, INC 10140 HUEBNER ROAD SAN ANTONIO TX 78240	6/27/16 SHIP VIA	N		
				.00	TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	1041.25	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10481	ORTHOPAEDI C SURGERY CNTR SANAN PO BOX 5106 BELFAST ME 742976746	6/10/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (210)	253-2660	
				AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 10471.20 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10259	OSBURN ASSOCI ATES, INC. PO BOX 912 LOGAN OH 43138	11/10/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (888) (740)	672-8767 385-8016	
				AMT ON ORDER .00 YTD PURCHASE 10823.10 PREV YR PRCH 7505.30 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
660	OTIS ELEVATOR COMPANY PO BOX 730400 DALLAS TX 753730400	8/03/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER 505.00 YTD PURCHASE .00 PREV YR PRCH 34359.00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10208	PACE ANALYTI CAL SERVI CES, INC PO BOX 684056 CHI CAGO IL 606954056	9/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 7843.50 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8646	PADI LLA PAI NTING 4510 OAK GROVE BLVD SAN ANGELO TX 76904	10/27/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325)	450-1515	JEFFREY PADI LLA
				AMT ON ORDER .00 YTD PURCHASE 17968.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9257	PAI N MANAGEMENT OF TULSA, PC DEPARTMENT 147, PO BOX 21 TULSA OK 741211228	12/01/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 100.00 PREV YR PRCH 690.34 TAX %: .00	TERMS .00%/ 0 NET/ 10 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
5507	PALAZEULOS, ESTER XX XX TX XX	10/26/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 51.13 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
644	PALMER FEED & SUPPLY 1318 N CHADBOURNE SAN ANGELO TX 76903	11/30/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (915) (915)	653-6765 659-0957	
				AMT ON ORDER 393.95 YTD PURCHASE 35.00 PREV YR PRCH 2532.77 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8901	PALMER PROFESSI ONALS P. O. BOX 2366 SAN ANGELO TX 76902	9/16/16 SHIP VIA	N		DEBORAH K. PALMER
				AMT ON ORDER .00	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	1800.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9613	PAPERLESSPAY CORPORATION 800 WATER STREET SUITE 20 JACKSONVILLE FL 32204	5/13/16 SHIP VIA	N (904)	781-5548	DAVID DUNN
		FOB			TERMS .00%/ 0 NET/ 0
		QUAL I DX - -			CREDIT LIMIT 0
		ORDER DISCOUNT %: .00		2850.00	MINIMUM PRCH AMT 0
					TAX 2 %: .00
10387	PARADIGM PHYSICAL THERAPY&SPOR 701 N. GRANT AVE ODESSA TX 79761	4/01/16 SHIP VIA	N (432)	580-3300	
		FOB			TERMS .00%/ 0 NET/ 0
		QUAL I DX - -			CREDIT LIMIT 0
		ORDER DISCOUNT %: .00		2810.54	MINIMUM PRCH AMT 0
					TAX 2 %: .00
6358	PARADIGM TRAFFIC SYSTEMS PO BOX 5508 ARLINGTON TX 760055508	4/13/16 SHIP VIA	N (817)	831-9406	
		FOB		(817) 831-9407	TERMS .00%/ 0 NET/ 30
		QUAL I DX - -		10600.00	CREDIT LIMIT 0
		ORDER DISCOUNT %: .00		2773.00	MINIMUM PRCH AMT 0
					TAX 2 %: .00
4744	PARDNERS BODY SHOP 2423 SHERWOOD WAY SAN ANGELO TX 76901	12/16/16 SHIP VIA	N (915)	949-8894	MIKE RICHARDSON
		FOB			TERMS .00%/ 0 NET/ 0
		QUAL I DX - -			CREDIT LIMIT 0
		ORDER DISCOUNT %: .00		11061.50	MINIMUM PRCH AMT 0
				3938.50	TAX 2 %: .00
				17136.73	
659	PARKHILL SMITH & COOPER INC 42285 85TH STREET LUBBOCK TX 79423	10/25/16 SHIP VIA	N (806)	473-2200	
		FOB		(806) 473-3500	TERMS .00%/ 0 NET/ 30
		QUAL I DX - -		118034.91	CREDIT LIMIT 0
		ORDER DISCOUNT %: .00		1659.57	MINIMUM PRCH AMT 0
				8569.03	TAX 2 %: .00
10498	PARKLAND HEALTH & HOSPITAL SYS PO BOX 660599 DALLAS TX 752660599	12/09/16 SHIP VIA	N (214)	590-4900	
		FOB		(214) 266-2901	TERMS .00%/ 0 NET/ 30
		QUAL I DX - -			CREDIT LIMIT 0
		ORDER DISCOUNT %: .00			MINIMUM PRCH AMT 0
					TAX 2 %: .00
4278	PATHMARK TRAFFIC PRODUCTS PO BOX 1066 4435 HUNTER RD SAN MARCOS TX 78667	12/08/16 SHIP VIA	N (800)	547-0874	EDDIE BLAKLEY
		DESTINATION		(800) 352-2092	TERMS .00%/ 0 NET/ 0
		QUAL I DX - -			CREDIT LIMIT 0
		ORDER DISCOUNT %: .00		362.00-	MINIMUM PRCH AMT 0
				19215.87	TAX 2 %: .00
				41313.44	
3416	PAVESTONE CO PO BOX 930134 ATLANTA GA 311930134	8/19/16 SHIP VIA	N (512)	558-7283	GUY LINDHOLM
		BEST WAY		(512) 558-7289	TERMS .00%/ 0 NET/ 30
		SAN ANGELO			CREDIT LIMIT 0
		QUAL I DX - -			MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00		8337.65	TAX 2 %: .00
9546	PAYFLEX SYSTEMS USA, INC 10802 FARNAM DRIVE SUITE OMAHA NE 68154	12/09/16 SHIP VIA	N (860)	273-7543	DEE ORTIZ
				(860) 907-4233	TERMS .00%/ 0 NET/ 30
				3350.00	

FOB		YTD PURCHASE	850.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	2909.64	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
8457	PC MALL GOV FILE 55327 LOS ANGELES CA 900746327	11/03/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N FAX # (800) 625-5468 (310) 630-3882 AMT ON ORDER .00 YTD PURCHASE 3827.00 PREV YR PRCH 4566.70 TAX %: .00	(800) 625-5468 (310) 630-3882	STEVEN NOAKES TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9470	PCL CONSTRUCTION, INC 1711 W GREENTREE DRIVE, S TEMPE AZ 83284	7/07/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER 9.90 YTD PURCHASE .00 PREV YR PRCH 1440116.35 TAX %: .00	(214) 770-6058	TOM O' DONNELL TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
4462	PEARSON EDUCATION P. O. BOX 409479 ATLANTA GA 303849479	9/22/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N FAX # (800) 922-0579 (800) 445-6991 AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 10278.94 TAX %: .00	(800) 922-0579 (800) 445-6991	DEE BARNHARD TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10390	PECKAR & ABRAMSON, P. C. 70 GRAND AVENUE RI VER EDGE NJ 07661	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER 20728.67 YTD PURCHASE 28412.21 PREV YR PRCH 6859.62 TAX %: .00	20728.67 28412.21 6859.62	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
5429	PERMI AN CLAI M SERVI CE P. O. BOX 4353 ODESSA TX 797604353	9/12/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 2535.00 TAX %: .00	.00 .00 2535.00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9726	PHELPS & ASSOCI ATES, LLC 6237 COUNTY ROAD 328 WESTCLIFFE CO 81252	10/18/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 1800.00 PREV YR PRCH 2500.00 TAX %: .00	.00 1800.00 2500.00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9241	PHESCO I NTERNATI ONAL, LLC 7341 CARI BOU ST SAN ANTONI O TX 78238	9/28/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N FAX # (210) 532-9331 (210) 532-9703 AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 30286.85 TAX %: .00	(210) 532-9331 (210) 532-9703	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8585	PI ONEER MFG CO. 4529 I NDUSTR I AL PARKWAY CLEVELAND OH 44135	10/20/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 1016.25 PREV YR PRCH 1468.50 TAX %: .00	(325) 374-9113	ELLEN REED TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9863	PLANTRONI CS I NC 345 ENCI NAL STREET SANTA CRUZ CA 95060	11/22/16 SHIP VIA	N AMT ON ORDER .00	.00	TERMS .00%/ 0 NET/ 30

FOB  
QUAL I DX - -  
ORDER DI SCOUNT %: . 00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

106.00  
410.00  
.00

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

0  
0  
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
6156	PM RESOURCES, INC. (A/K/A VI RB P. O. BOX 731119 DALLAS TX 753731119	12/15/16 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) 838-8778 AMT ON ORDER .00 YTD PURCHASE 1363.20 PREV YR PRCH 1363.20 TAX %: .00	(800) 447-5463 838-8778	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6290	POLLARDWATER.COM 200 ATLANTIC AVE NEY HYDE PARK NY 11040	10/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 2704.69 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4045	POLYDYNE INC PO BOX 279 1 CHEMICAL PLANT RD ATTN: BIDS & CONTRACTS RI CEBORO GA 31323	12/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) 880-2078 AMT ON ORDER 33840.00 YTD PURCHASE 16920.00 PREV YR PRCH 25380.00 TAX %: .00	(800) 848-7659 (912) 880-2078	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9478	POST HOC PRESS, LLC 505 WEST 12TH STREET SUITE 202 AUSTIN TX 78701	8/26/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 272.00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1005	POSTMASTER -	11/03/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 220.00 YTD PURCHASE 400.00 PREV YR PRCH 400.00 TAX %: .00		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
686	POWELL GLASS & MIRROR CO 13 E AVE K SAN ANGELO TX 76901	7/22/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 1726.13 TAX %: .00	(325) 655-5188	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8451	POWER & TELEPHONE SUPPLY COMPA P. O. BOX 1000 DEPT 839 MEMPHIS TN 381480839	11/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 2029.00 PREV YR PRCH 3571.20 TAX %: .00		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8315	PREMIER FIRE & SAFETY 2455 RANEY SAN ANGELO TX 76901	10/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) 949-2627 AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 340.75 TAX %: .00	(325) 949-2627	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10497	PRI TCHETT TIBS, DESRYCK TEMPORARY INCOME BENEFITS 302 ALLEN ST #22	7/05/16 SHIP VIA	N AMT ON ORDER .00	(325) 301-2757	TERMS .00%/ 0 NET/ 10

SAN ANGELO

TX 76903

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QUAL I DX - -  
ORDER DI SCOUNT %: .00

YTD PURCHASE .00  
PREV YR PRCH 574.60  
TAX %: .00

CREDI T L I M I T 0  
M I N I M U M P R C H A M T 0  
TAX 2 %: .00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10538	PROCESS SOLUTIONS PO BOX 203815 DALLAS TX 752303815	9/15/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 2633.78 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
5900	PRODUCTIVE ONLINE CORP PO BOX 1450 NW 7781 MI NNEAPOLIS MN 55485	5/09/16 SHIP VIA FOB DESTI NATION PP & ADD QUAL I DX - - ORDER DI SCOUNT %: .00	N (612) FAX # (612) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	341-4066 375-0219 .00 .00 5871.25 .00	TIM COEN TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
3748	PRODUCTIVITY CENTER INC 9800 RICHMOND AVE STE 400 HOUSTON TX 77042	3/21/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) FAX # (713) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	939-9777 939-9099 2520.00 .00 2837.00 .00	SHANNON FOUST TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
1723	PROFESSIONAL TURF PRODUCTS P. O. BOX 201349 DALLAS TX 753201349	7/01/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (210) FAX # (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	666-0808 666-0171 .00 .00 10546.84 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9131	PROGRESSIVE COMMERCIAL AQUATIC 2510 FARRELL ROAD HOUSTON TX 770734000	9/28/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 33014.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10432	PROTECTION ONE ALARM MONITORS 1035 N 3RD ST SUITE 101 LAWRENCE KS 66044	11/15/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 268.99 1415.75 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9733	PST SERVICES, INC 5995 WINDARD PARKWAY ALPHARETTA GA 300054184	10/26/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 28260.33 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7635	PUBLIC AGENCY RETIREMENT SERVI 5141 CALI FORNIA AVE SUITE 150 IRVINE CA 926173069	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (949) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	250-6369 2833.20 1166.70 4158.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
1739	PUBLIC AGENCY TRAINING COUNCIL 5101 DECATUR BLVD SUITE L INDIANAPOLIS IN 46241	3/10/16 SHIP VIA	N (800) FAX # (317) AMT ON ORDER	365-0119 821-5096 .00	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	595.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
8254	PUBLIC ENGINES, INC 756 EAST W NCHESTER ST SUITE 150 MURRAY UT 84107	7/08/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (801) FAX # (801) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(801) 828-2715 665-1622 .00 .00 2388.00 .00	KATIE ATKINSON TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
154	PURVIS INDUSTRIES PO BOX 540757 DALLAS TX 753540757	12/16/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (214) FAX # (214) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(214) 358-5588 358-5589 124.87 1183.26 16386.83 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
688	Q'S PRINTING & DESIGN 20 HOWARD STREET SAN ANGELO TX 76901	9/06/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 944-2942 944-0994 .00 .00 159.10 .00	GINA FEDEREG TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8678	QUADMED, INC P. O. BOX 550773 JACKSONVILLE FL 322550773	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3386.17 2496.63 24223.23 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6125	QUALITY EMBROIDERY 4106 SHERWOOD WAY SUITE 6 SAN ANGELO TX 76903	7/01/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 655-5254 .00 .00 168.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
789	QUEST DIAGNOSTICS PO BOX 740709 ATLANTA GA 303740709	12/07/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 345-2455 .00 1030.39 2981.33 .00	TERMS .00%/ 0 NET/ 15 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4834	R J THOMAS MFG CO INC PO BOX 946 CHEROKEE IA 51012	5/02/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) FAX # (712) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 762-5002 (712) 225-5796 1642.00 .00 6351.10 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
4808	R M ELECTRICAL CONTRACTOR, INC. PO BOX 1550 SAN ANGELO TX 76902	12/19/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 277-8018 (325) 658-2786 .00 435.00 10384.45 .00	RODNEY MAYBERRY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10166	RAMIREZ, EZRA Z. 1211 E. HARRIS AVE. SAN ANGELO TX 76903	11/18/16 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0

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ORDER DI SCOUNT %: . 00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

234. 20 CREDI T LI MI T 0  
. 00 MI NI MUM PRCH AMT 0  
. 00 TAX 2 %: . 00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
706	RANGEL PRINTING 1502 W BEAUREGARD SAN ANGELO TX 76902	11/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-9889 655-4053 500.00 3190.00 7689.44 .00	TERMS .00%/ 10 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6387	REAL COMP 13284 POND SPRINGS ROAD SUITE 101 AUSTIN TX 78729	12/08/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	580-8300 891.00 297.00 1188.00 .00	MARSHA KRUEGER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8808	RECON ENGINEERING, INC 12402 BURTYWOOD TRAIL AUSTIN TX 78750	11/02/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	560-2088 .00 1000.00 500.00 .00	EDWARD INGRAM TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9033	RED BLUFF STORAGE 5973 KNICKERBOCKER RD SUITE SAN ANGELO TX 76904	5/16/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 465.00 .00	TERESA BARROWS TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8085	RED DOG TRACK INC 3251 STATE HIGHWAY 108 STRAWN TX 76475	8/12/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (254) FAX # (254) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	672-5242 672-5505 .00 .00 958.60 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
727	RED RIVER CONSTRUCTION 2804 CAPITAL STREET WYLIE TX 75098	11/10/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (972) FAX # (972) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	578-0127 578-1043 548713.41 343963.62 4634797.33 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
722	RED WING SHOE STORE 3306 KNICKERBOCKER RD SAN ANGELO TX 76904	12/02/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	949-1804 .00 550.22 5280.18 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
719	REECE ALBERT INC 3001 FOSTER STREET SAN ANGELO TX 76902	12/19/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-1241 653-6086 6239826.25 147261.25 .00 .00	MIKE SCHMIDT TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1825	REED BROTHERS DETAIL SHOP 1624 W BEAUREGARD AVE SAN ANGELO TX 769014007	8/15/16 SHIP VIA	N (325) AMT ON ORDER	653-9144 .00	TERMS .00%/ 0 NET/ 30

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

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME	
712	REGAL OIL INC P O BOX 950 SAN ANGELO TX 76902	12/02/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325)	658-7521	AMT ON ORDER 133051.89 YTD PURCHASE 17410.60 PREV YR PRCH 129103.12 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7383	REGINO, NORA XX XX TX XX	10/10/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N		AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 19.89 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10189	RELIABLE TIRE DISPOSAL 3345 E STATE HWY 29 BURNET TX 78611	6/24/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N		AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 5336.80 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9537	REPUBLIC SERVICES, INC BFI WASTE SRVS OF TEX LP 18500 NORTH ALLIED WAY PHOENIX AZ 85054	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N		AMT ON ORDER 111755.42 YTD PURCHASE 30464.00 PREV YR PRCH 267775.31 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10431	RIVER ROAD AGGREGATES 6474 HWY 87 NORTH SIDEVIEW SAN ANGELO TX 76901	4/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N		AMT ON ORDER 12500.00 YTD PURCHASE .00 PREV YR PRCH 1195.60 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8505	ROBERT J. BRANDES CONSULTING 6000 MAURYS TRAIL AUSTIN TX 78730	9/09/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (512)	461-1477	ROBERT J. BRANDES AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 8350.92 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
586	ROBERT MADDEN INC PO BOX 64360 LUBBOCK TX 794644360	11/16/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (806)	797-4251	AMT ON ORDER 264.68 YTD PURCHASE 830.17 PREV YR PRCH 3681.50 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1655	ROBERT MASSIE FUNERAL HOME INC 402 RIO CONCHO DR SAN ANGELO TX 76903	12/02/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325)	655-8121	AMT ON ORDER 900.00 YTD PURCHASE 2700.00 PREV YR PRCH 3450.00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10457	ROBOTRONICS INC 1610 W. 1600 S. SPRINGVILLE UT 84663	6/30/16 SHIP VIA	N (801) (801)	489-4466 489-8241	KAREN HELM AMT ON ORDER .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	3679.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
7960	RONALD R WAGNER & CO LP PO BOX 354 KENDALIA TX 78027	9/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (830) FAX # (830) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	336-2810 996-2820 308432.93 .00 3420725.10 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5544	RUI Z STUDIO 76 NORTH CHADBOURNE SAN ANGELO TX 76903	11/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-0832 .00 19000.00 25000.00 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8551	RYAN HERCO PRODUCTS CORP 3010 N. SAN FERNANDO BLVD BURBANK CA 91504	7/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	848-1141 899-3121 .00 .00 2241.51 .00	TERMS .00% 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10273	RYKIN PUMP COMPANY, INC 2333 N JACKSON AVE ODESSA TX 79761	4/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 13499.50 .00	TERMS .00% 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
726	SACRED HEART CHURCH 303 E COLLEGE COLEMAN TX 76834	11/18/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	3600.00 1200.00 6600.00 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2577	SAFETY-KLEEN INC/ DEER PARK 2027 BATTLEGROUND RD DEER PARK TX 77536	5/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (281) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	930-2401 .00 .00 272.80 .00	TERMS .00% 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9124	SALMON TIBBS, EDUARDO IMPAIRMENT INCOME BENEFIT 3428 MILLBROOK DR., #107 SAN ANGELO TX 76904	11/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 85.84 .00 .00	TERMS .00% 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10564	SALMON TIBBS, EDUARDO B. TEMPORARY INCOME BENEFITS 1206 LESTER LANE SAN ANGELO TX 76903	11/04/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 2403.40 1802.55 .00	TERMS .00% 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7088	SAM S CLUB DIRECT PO BOX 30930 ATLANTA GA 303530930	12/19/16 SHIP VIA	N (800) AMT ON ORDER	362-6196 110.50	TERMS .00% 0 NET/ 30

FOB		YTD PURCHASE	4279.48	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	22109.61	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
733	SAN ANGELO ACOUSTICS INC 819 WAREHOUSE RD SAN ANGELO TX 76901	8/31/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325)	949-0388	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
233	SAN ANGELO CHAMBER OF COMMERCE 418 W AVENUE B SAN ANGELO TX 76903	10/10/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325)	655-4136 FAX # (325) 658-1110	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1837	SAN ANGELO COMMUNITY MEDICAL 3501 KNICKERBOCKER SAN ANGELO TX 76904	12/09/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325)	347-6546 FAX # (325) 947-6854	BILL WORLEY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6676	SAN ANGELO EMER PHY, PA P O BOX 62566 SAN ANGELO TX 76906	9/12/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (210)	566-5555	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9454	SAN ANGELO EMERGENCY MEDICINE ASSOC, PA P. O. BOX 732188 DALLAS TX 753732188	11/18/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (888)	703-3301	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
989	SAN ANGELO FEDERAL CREDIT UNIO 235 WEST 1ST STREET SAN ANGELO TX 76903	6/02/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10650	SAN ANGELO HOME HEALTH WEST TEXAS HEALTHCARE LLC 423 S. IRVING ST SAN ANGELO TX 76903	12/09/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
739	SAN ANGELO INDEPENDENT SCHOOL DISTRICT 1621 UNIVERSITY SAN ANGELO TX 76904	10/21/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8064	SAN ANGELO LODGE 1717 WEST BEAUREGARD AVE SAN ANGELO TX 76901	12/19/16 SHIP VIA	N		TERMS .00%/ 0 NET/ 30

FOB  
QUAL I DX - -  
ORDER DI SCOUNT %: . 00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

3985. 00  
. 00  
. 00

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

0  
0  
. 00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME	
978	SAN ANGELO MEDICAL CENTER CENTER 3501 KNICKERBOCKER RD SAN ANGELO TX 76904	12/09/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2532.13 67547.78 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	5 0 0 .00
10441	SAN ANGELO PERFORMING ARTS COA 221 S. IRVING ST SAN ANGELO TX 76903	11/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	8939178.50 424999.60 1599231.90 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	30 0 0 .00
1033	SAN ANGELO RADIOLOGIST PO BOX 204635 DALLAS TX 75320	7/25/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 658-3576 83.20 .00 2211.88 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	0 0 0 .00
735	SAN ANGELO STANDARD TIMES PO BOX 5111 SAN ANGELO TX 76902	12/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-1221 8456.13 2456.00 23749.12 .00	TERMS .00%/ 10 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	0 0 0 .00
7106	SAN ANGELO SUMMIT ORTHOPEDIC 3150 APPALOOSA CIRCLE SAN ANGELO TX 76901	11/29/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 227-8309 .00 11196.10 14527.88 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	10 0 0 .00
6136	SAN ANTONIO ORTHOPAEDIC GROUP P.O. BOX 2516 SAN ANTONIO TX 78299	11/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 111.18 10038.16 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	0 0 0 .00
3540	SAN-TEX SERVICES INC 64 E AVE K SAN ANGELO TX 76903	11/18/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 657-8188 (325) 657-8188 80.00 257.52 631.56 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	30 0 0 .00
3735	SANFORD TIBBS, JAMES TODD TEMPORARY INCOME BENEFITS 2870 JANE LANE SAN ANGELO TX 76901	3/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 13243.50 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	5 0 0 .00
752	SANTELLANO'S COLLISION REPAIR 1141 GLENNA SAN ANGELO TX 76903	12/16/16 SHIP VIA	N FAX # AMT ON ORDER	(325) 942-8188 (325) 942-8815 23466.85	TERMS .00%/ 0 NET/	30

FOB		YTD PURCHASE	6533.15	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	26370.90	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
5328	SASO PO BOX 2874 HARTFORD	7/13/16	N	(800) 527-2450	
	CT 06101	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	.00	CREDIT LIMIT 0
		QUAL I DX - -	PREV YR PRCH	130.90	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
4081	SAVALA, ANITA XX XX	3/15/16	N		
	TX XX	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	.00	CREDIT LIMIT 0
		QUAL I DX - -	PREV YR PRCH	69.57	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
10406	SAZY, JOHN A. M.D. 431 OMEGA DR #104 ARLINGTON	9/30/16	N		
	TX 76014	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0
		FOB	YTD PURCHASE	.00	CREDIT LIMIT 0
		QUAL I DX - -	PREV YR PRCH	507.04	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
8795	SC DANIELS INC DOUBLE D MUFFLER 621 GLENNA SAN ANGELO	9/19/16	N	(325) 944-7442	SHANE DANIELS
	TX 76901	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	.00	CREDIT LIMIT 0
		QUAL I DX - -	PREV YR PRCH	1240.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
10484	SC SUPPLY COMPANY LLC 1908 PORTAGE AVE SOUTH BEND	6/23/16	N		
	IN 46616	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	.00	CREDIT LIMIT 0
		QUAL I DX - -	PREV YR PRCH	5066.25	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
5119	SCHAEFFER'S 102 BARTON STREET ST LOUIS	4/14/16	N	(800) 325-9962 (800) 553-0072	
	MO 63104	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	.00	CREDIT LIMIT 0
		QUAL I DX - -	PREV YR PRCH	1831.66	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
762	SCHERZ LANDSCAPE CO 2225 KNICKERBOCKER RD SAN ANGELO	9/27/16	N	(325) 944-0511	
	TX 76904	SHIP VIA	AMT ON ORDER	46.44	TERMS .00%/ 0 NET/ 0
		FOB	YTD PURCHASE	.00	CREDIT LIMIT 0
		QUAL I DX - -	PREV YR PRCH	12359.40	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
758	SCHNEIDER DISTRIBUTING COMPANY INC. P O BOX 1072 SAN ANGELO	12/15/16	N		
	TX 76902	SHIP VIA	AMT ON ORDER	22679.36	TERMS .00%/ 0 NET/ 10
		FOB	YTD PURCHASE	7909.79	CREDIT LIMIT 0
		QUAL I DX - -	PREV YR PRCH	45840.52	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
10080	SCHNEIDER ELECTRICITY USA INC 5081 COLLECTION CENTER DR CHICAGO	5/20/16	N		
	IL 606935081	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	3433.92	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10352	SEALITE USA LLC 61 BUSINESS PARK DRIVE TILTON NH 03276	9/13/16 SHIP VIA	N		
		FOB	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		QUAL I DX - -	YTD PURCHASE	.00	CREDI T LI MI T 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	24407.00	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
2849	SECURED DOCUMENT SHREDDING INC 26 W INDUSTRIAL LOOP MIDLAND TX 79701	9/28/16 SHIP VIA	N		
		FOB	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		QUAL I DX - -	YTD PURCHASE	.00	CREDI T LI MI T 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	80.00	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
3353	SEIFERT M.D., STEPHEN 120 E HARRIS AVE SAN ANGELO TX 76901	12/02/16 SHIP VIA	N		
		FOB	AMT ON ORDER	18000.00	TERMS .00%/ 0 NET/ 10
		QUAL I DX - -	YTD PURCHASE	6000.00	CREDI T LI MI T 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	24000.00	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
9460	SELECTRON TECHNOLOGIES, INC. 7405 SW TECH CENTER DRIVE PORTLAND OR 97223	6/15/16 SHIP VIA	N (503)	443-1400	
		DESTINATION	FAX # (503)	443-2052	
		FOB	AMT ON ORDER	27200.00	TERMS .00%/ 0 NET/ 30
		QUAL I DX - -	YTD PURCHASE	.00	CREDI T LI MI T 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	27200.00	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
1501	SETCOM CORPORATION 3019 ALVIN DEVANE BLVD. SUITE 560 AUSTIN TX 78741	10/31/16 SHIP VIA	N (650)	965-8020	
		BEST WAY	FAX # (650)	965-1193	
		DESTINATION	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	472.49	CREDI T LI MI T 0
		QUAL I DX - -	PREV YR PRCH	69.26	MI NI MUM PRCH AMT 0
		ORDER DI SCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
6072	SHAFFER FUNERAL HOME 8009 HWY 87 N SAN ANGELO TX 76901	12/02/16 SHIP VIA	N (325)	481-3131	
			FAX # (325)	481-3131	
		FOB	AMT ON ORDER	900.00	TERMS .00%/ 0 NET/ 30
		QUAL I DX - -	YTD PURCHASE	1800.00	CREDI T LI MI T 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	5400.00	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
763	SHANNON CLINIC BOX 22000 SAN ANGELO TX 769027200	12/09/16 SHIP VIA	N		
		FOB	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		QUAL I DX - -	YTD PURCHASE	12840.20	CREDI T LI MI T 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	34374.54	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
766	SHANNON MEDICAL CENTER INC PO BOX 1879 SAN ANGELO TX 76902	12/02/16 SHIP VIA	N		
		FOB	AMT ON ORDER	12759.14	TERMS .00%/ 0 NET/ 0
		QUAL I DX - -	YTD PURCHASE	10947.40	CREDI T LI MI T 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	43617.70	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
2618	SHANNON MEDICAL CTR/INS CLAIMS P.O. BOX 201364 DALLAS TX 753201364	12/09/16 SHIP VIA	N (915)	657-5020	
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	52079.51	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	127292.73	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR NUMBER	VENDOR NAME	STATE	CITY	ZIP	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME			
764	SHANNON PHARMACY 119 E BEAUREGARD SAN ANGELO	TX	76903		5/20/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N			AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 36.94 TAX %: .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00	NET/ 10
2666	SHAWN NANNY BOX 124 KNICKERBOCKER	TX	76939		9/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 947-2502		AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 200.00 TAX %: .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00	NET/ 30
768	SHERWIN WILLIAMS 10 N FILMORE SAN ANGELO	TX	76901		11/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 944-4521		AMT ON ORDER 732.79 YTD PURCHASE 956.89 PREV YR PRCH 6981.50 TAX %: .00	TERMS .00%/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00	NET/ 0
4484	SHI GOVERNMENT SOLUTIONS PO BOX 847434 DALLAS	TX	752847434		12/07/16 SHIP VIA BEST WAY SAN ANGELO, TX QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 543-8358 FAX # (512) 329-2982	SUSAN PARKEN	AMT ON ORDER 7154.60 YTD PURCHASE 2746.40 PREV YR PRCH 71112.25 TAX %: .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00	NET/ 30
772	SHIPPING POINT 1300 W BEAUREGARD SAN ANGELO	TX	76901		12/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 942-7082 FAX # (325) 655-2963		AMT ON ORDER 311.59 YTD PURCHASE 1374.57 PREV YR PRCH 8169.51 TAX %: .00	TERMS .00%/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00	NET/ 0
3325	SHIRLEY'S AUTO REPAIR INC 1020 E 19TH STREET SAN ANGELO	TX	76903		12/02/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-6357 FAX # (325) 655-3612		AMT ON ORDER 22406.19 YTD PURCHASE 7593.81 PREV YR PRCH 27728.30 TAX %: .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00	NET/ 10
1067	SIDDONS FIRE APPARATUS INC PO BOX 2461 HOUSTON	TX	77252		12/08/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(512) 272-8484 FAX # (281) 219-2560		AMT ON ORDER 439.54 YTD PURCHASE 560.46 PREV YR PRCH 21148.96 TAX %: .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00	NET/ 30
10353	SIERRA IRRIGATION SUPPLY, INC 3101 VASSAR DRIVE NE ALBUQUERQUE	NM	87107		9/28/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(505) 883-8500		AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 2790.32 TAX %: .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00	NET/ 0
8613	SIMPSON CRNA, MARTINA PO BOX 173503 ARLINGTON	TX	760033503		5/02/16 SHIP VIA	N			AMT ON ORDER .00	TERMS .00%/ 0	NET/ 10

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	363.65	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10600	SINGLETON ASSOCIATES, PA PO BOX 4346 DEPT 808-1 HOUSTON TX 772104346	11/18/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 556.21 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7974	SITEONE LANDSCAPE SUPPLY, LLC 300 COLONIAL CENTER PKWY SUITE 600 ROSWELL GA 30076	11/22/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (949) FAX # (949) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	455-7465 455-7492 .00 284.85 6383.47 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6307	SKG ENGINEERING 706 SOUTH ABE SAN ANGELO TX 76903	9/27/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	655-1288 657-8189 8143.60 .00 21575.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9099	SKYLINE ADVANCED TECHNOLOGY SE 490 DIVISION STREET CAMPBELL CA 95008	5/19/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 2950.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8305	SLI 1011 KRAMER LANE AUSTIN TX 78758	10/24/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (512) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	835-6950 837-5519 .00 750.00 1425.00 .00	JERRY STRAUBEL TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2493	SMITH FLOORS 954 ARROYO SAN ANGELO TX 76903	4/04/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	942-6195 .01 .00 4672.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4670	SMITH PHD, W TRUETT 421 W CONCHO SAN ANGELO TX 76903	3/18/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	944-8184 .00 .00 1400.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7110	SMITH PUMP CO INC 301 M & B INDUSTRIAL WACO TX 767126463	11/03/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) FAX # (254) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	299-8909 776-0089 .00 6524.00 19677.70 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
785	SMITH REAL ESTATE 116 S 7TH BALLINGER TX 76821	11/18/16 SHIP VIA	N (325) AMT ON ORDER	365-2353 3600.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	1200.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	4800.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
799	SMI THKLINE BEECHAM PHARMACEUTI PHARMACEUTI CALS PO BOX 740415 ATLANTA GA 303740415	9/07/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N	(800) 877-1158	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8338	SOI L EXPRESS, LTD 166 FRONTIER PARKWAY PROSPER TX 75078	7/27/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10575	SOLIS, CRYSTAL MARI E 3581 DOMI NI ON RI DGE SAN ANGELO TX 76904	9/22/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
798	SONI C P O BOX 60006 SAN ANGELO TX 76906	5/13/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
681	SOUTH PLAINS I MPLEMENT, LTD 3993 TRACTOR TRAIL SAN ANGELO TX 76905	7/19/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N	(325) 653-4541 FAX # (325) 658-5073	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9797	SOUTHERN I NDUSTRI AL ENGI NES LL 801 F.M. 584 SAN ANGELO TX 76904	7/08/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9651	SOUTHERN TI RE MART, LLC 529 I NDUSTRI AL PARK RD COLUMBI ALO MS 39429	5/20/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6375	SOUTHWEST BACK CLINI C JIM W. COLLI ER D. C. 4241 SOUTHWEST BLVD 106 SAN ANGELO TX 76904	12/01/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N	(325) 947-2225	TERMS .00%/ 0 NET/ 5 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10648	SOUTHWEST LEADERSHI P RESOURCES PO BOX 5732 FRI SCO TX 75035	12/15/16 SHI P VI A	N		TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	3955.50	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	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10500	SPARTAN PUMPI NG SERVI CES LLC PO BOX 61301 SAN ANGELO TX 76906	7/08/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 1117.38 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
2495	SPAVI NS REI MB, GERALD 398 FLAT BRANCH TRAIL ELLI JAY GA 30540	10/14/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 67.50 301.05 .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
1108	SPHERI ON CORP/ SAN ANGELO P. O. BOX 2538 SAN ANGELO TX 759022538	12/15/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (915) FAX # (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	944-4006 942-9833 3174.40 6941.70 16250.65 .00	MARCI A MARTI N MALAVE TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10037	SPI LLMAN TECHNOLOGI ES, I NC 4625 W LAKE PARK BLVD SALT LAKE CI TY UT 84120	12/05/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 238483.80 557646.60 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8357	SPS VAR, LLC 3168 MERCER UNI VERSI TY DR CHAMBLEE GA 30341	7/01/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 1672.00 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9607	STANLEY CHRYSER-DODGE JEEP BROWNWOOD 1003W COMMERCE BROWNWOOD TX 76801	11/01/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 840.24 9839.78 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8811	STAPLES ADVANTAGE DEPT DAL 3368 P. O. BOX 83689 CHI CAGO I L 606963689	12/19/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	866-1211 530-1298 18844.61 24516.60 118827.15 .00	RI C HARDI N TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9443	STATEW DE ELEVATOR I NSPECTI ONS P. O. BOX 496913 GARLAND TX 750496913	6/21/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 1025.69 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7184	STERI CYCLE P. O. BOX 6575 CAROL STREAM I L 601976575	10/18/16 SHI P VI A	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	375.24	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	1277.52	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9359	STERI CYCLE/ W C P. O. BOX 6575 CAROL STREAM IL 601976575	8/17/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 2198.93 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
164	STEVE BELL XX XX TX XX	12/09/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1278.34 8363.15 .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6895	STITCHI N POST UPHOLSTERY 1003 CADDO SAN ANGELO TX 76901	9/30/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	658-3399 .00 .00 2335.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8239	STONE RIVER PHARMACY SOLUTIONS P. O. BOX 504591 ST LOUIS MO 63150	12/01/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1184.74 17513.82 .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6310	STOTTS CHI ROPRACTI C CHI ROPRACTI C SAN ANGELO 3402 KINCKERBOCKER RD SAN ANGELO TX 76904	9/12/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	949-8688 .00 .00 3123.83 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
3285	STRI BLI NG- PROBANDT APPRAI SALS 502 S KOENI GHEI M SAN ANGELO TX 76903	12/16/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	658-2773 2000.00 4900.00 4200.00 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8218	STRI PES 4560 SHERWOOD WAY SAN ANGELO TX 76901	9/13/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	223-9000 .00 .00 2192.37 .00	GLORI ANNE @ 361-884-2463 TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7000	STRYKER PO BOX 93308 CHI CAGO IL 606733308	9/23/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (505) FAX # (505) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	890-5097 212-0143 .00 .00 4800.00 .00	JOHN THRESHER 2544666581 TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7204	SUDDEN LI NK 6710 HARTFORD AVE LUBBOCK TX 794136234	12/15/16 SHIP VIA	N (325) AMT ON ORDER	655-8911 2548.52	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	926.46	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	3992.07	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10193	SULZER PUMPS SOLUTIONS INC. PO BOX 404622 ATLANTA GA 303844622	3/10/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 184980.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9672	SUMMIT TRUCK GROUP OF SAN ANGELO 617 N BELL STREET SAN ANGELO TX 76903	12/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 101563.38 16166.39 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3967	SUNBONNET GIRLS PO BOX 517 TORRINGTON WY 82240	6/17/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	211.14 .00 538.86 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6329	SUNGARD HTE INC 1000 BUSINESS CENTER DR LAKE MARY FL 32746	12/14/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (407) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	304-3235 4124.91 1185.09 73431.26 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10572	SUNOCO LLC PO BOX 206458 DALLAS TX 753206458	12/01/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 508.01 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5385	SUPERIOR SERVICES 5556 US HWY 87 N. SAN ANGELO TX 76903	12/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	223-5442 658-3602 11400.00 7301.91 139686.49 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1024	SUTPHEN CORPORATION PO BOX 631603 CINCINNATI OH 452631603	4/28/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (614) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	889-1005 .00 .00 610.19 .00	HOUSE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1936	SWAIN PLASTERING CO 1222 S CHADBOURNE SAN ANGELO TX 76903	10/26/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 8087.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6803	SYMBOL ARTS 6083 SOUTH 1550 EAST OGDEN UT 84405	12/07/16 SHIP VIA	N (801) AMT ON ORDER	475-6000 .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	140.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	3495.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
803	SYS CO FOOD SERVI CES OF AUSTI N P O BOX 5910 LUBBOCK TX 79408	12/19/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	2419.43 11694.09 93238.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
830	TALLEY PRESS, THE 21 E HARRIS SAN ANGELO TX 769035889	6/30/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 655-7361 .00 .00 113.10 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6325	TALX CORP 4076 PAYS PHERE CI RCL E CHI CAGO I L 60674	12/15/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(314) 214-7129 1149.23 350.77 1362.20 .00	DANI ELLE MUELLER TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8665	TARGETSOLUTI ONS, I NC. 10815 RANCHO BERNARDO RD, SAN DI EGO CA 921272188	10/05/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N FAX # (858) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(877) 944-6372 (858) 487-8762 .00 .00 12795.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9947	TASC PO BOX 88278 MI LWAUKEE W 532880001	12/09/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	8632.00 4368.00 11472.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6260	TASER I NTERNATI ONAL P. O. BOX 29661-2018 SCOTTSDALE AZ 85038	5/26/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 29576.71 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7213	TAYLOR, MARTHA -- -- TX -	10/26/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 5.40 10.26 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
3510	TAYLOR, TOM XX XX TX XX	10/21/16 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(915) 223-5196 .00 3.79 .00 .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8716	TEAM SPI RI T 2739 SOUTHWEST BLVD SAN ANGELO TX 76904	5/23/16 SHI P VI A	N AMT ON ORDER	(325) 942-7001 382.50	STEPHEN GARTMAN TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	5644.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	STATE	CITY	ZIP	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME	
8850	TEAMSI DELI NE. COM P. O. BOX 3081 ROCKLIN	CA		95677	6/01/16	N	(888) 953-2483		
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30
					FOB	YTD PURCHASE	.00	CREDIT LIMIT	0
					QUAL I DX - -	PREV YR PRCH	1897.00	MI NI MUM PRCH AMT	0
					ORDER DI SCOUNT %:	TAX %:	.00	TAX 2 %:	.00
7752	TECHLINE INC PO BOX 674005 DALLAS	TX		752674005	4/04/16	N	(512) 833-5401 (817) 561-9902	PHIL PHILLIPS	817-561-99
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30
					FOB	YTD PURCHASE	.00	CREDIT LIMIT	0
					QUAL I DX - -	PREV YR PRCH	4589.60	MI NI MUM PRCH AMT	0
					ORDER DI SCOUNT %:	TAX %:	.00	TAX 2 %:	.00
1145	TEMPLETON CONSTRUCTION PO BOX 3405 SAN ANGELO	TX		76902	11/10/16	N	(915) 653-6904 (915) 658-2472	GARY MCCLURE	
					SHIP VIA	AMT ON ORDER	.13	TERMS .00%/ 0	NET/ 30
					FOB	YTD PURCHASE	331944.20	CREDIT LIMIT	0
					QUAL I DX - -	PREV YR PRCH	256622.78	MI NI MUM PRCH AMT	0
					ORDER DI SCOUNT %:	TAX %:	.00	TAX 2 %:	.00
810	TERMINIX INTERNATIONAL 1829 FREELAND AVE SAN ANGELO	TX		769013156	12/01/16	N	(325) 655-3305		
					SHIP VIA	AMT ON ORDER	1146.04	TERMS .00%/ 0	NET/ 30
					FOB	YTD PURCHASE	1636.00	CREDIT LIMIT	0
					QUAL I DX - -	PREV YR PRCH	2204.00	MI NI MUM PRCH AMT	0
					ORDER DI SCOUNT %:	TAX %:	.00	TAX 2 %:	.00
816	TESSCO PO BOX 102885 ATLANTA	GA		303682885	12/15/16	N	(800) 472-7373		
					SHIP VIA	AMT ON ORDER	1.01-	TERMS .00%/ 0	NET/ 30
					FOB	YTD PURCHASE	327.06	CREDIT LIMIT	0
					QUAL I DX - -	PREV YR PRCH	7918.64	MI NI MUM PRCH AMT	0
					ORDER DI SCOUNT %:	TAX %:	.00	TAX 2 %:	.00
9692	TESTANK, INC 8317 ROCK CANYON COURT FORT WORTH	TX		76123	9/08/16	N			
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30
					FOB	YTD PURCHASE	.00	CREDIT LIMIT	0
					QUAL I DX - -	PREV YR PRCH	375.00	MI NI MUM PRCH AMT	0
					ORDER DI SCOUNT %:	TAX %:	.00	TAX 2 %:	.00
10049	TEXAS A&M AGRILIFE EXTENSION ATTN DR SONJA SW GER 1229 N US HWY 281 STEPHENVILLE	TX		76401	11/30/16	N			
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30
					FOB	YTD PURCHASE	500.00	CREDIT LIMIT	0
					QUAL I DX - -	PREV YR PRCH	.00	MI NI MUM PRCH AMT	0
					ORDER DI SCOUNT %:	TAX %:	.00	TAX 2 %:	.00
849	TEXAS COMMISSION ON ENVIRONMENTAL CONSERVATION COMMISSION PO BOX 13089 AUSTIN	TX		787113089	11/22/16	N			
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 0
					FOB	YTD PURCHASE	248058.44	CREDIT LIMIT	0
					QUAL I DX - -	PREV YR PRCH	232995.95	MI NI MUM PRCH AMT	0
					ORDER DI SCOUNT %:	TAX %:	.00	TAX 2 %:	.00
836	TEXAS COMMISSION ON FIRE PROTECTION PO BOX 2286				7/01/16	N	(512) 918-7200 (512) 918-7106		
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30

AUSTIN

TX 787682286

FOB  
QUAL I DX - -  
ORDER DI SCOUNT %:

.00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

.00  
3825.00  
.00

CREDIT LIMIT  
MINIMUM PRCH AMT  
TAX 2 %:

0  
0  
.00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
839	TEXAS COMMUNI CATIONS 902 ARROYO DR SAN ANGELO TX 76903	12/05/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	658-3566 659-1442 900.00 773.57 25321.20 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
2139	TEXAS DEPT OF AGRI CULTURE P. O. BOX 12077 AUSTIN TX 787112077	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 70.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
845	TEXAS DEPT OF HEALTH AUSTIN 1100 WEST 49TH STREET AUSTIN TX 787563199	12/08/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	458-7111 .00 762.10 11528.64 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
829	TEXAS DEPT OF TRANSPORTATI ON PO BOX 5020 AUSTIN TX 78763	12/08/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 59.32 377.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
817	TEXAS ENGI NEERI NG EXTENSI ON SERVI CE TEXAS A&M UNI V SYSTEM COLLEGE STATI ON TX 77843	12/01/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) FAX # (979) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	423-8433 862-2788 .00 3000.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6421	TEXAS HI GHWAY PRODUCTS PO BOX 928 ROUND ROCK TX 78680	7/27/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (512) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	255-7633 255-7634 2205.00 .00 15575.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
5220	TEXAS OXYCARE LTD 30 SOUTH MAIN SAN ANGELO TX 76903	11/10/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	655-5756 .00 75.00 213.49 .00	TERMS .00%/ 0 NET/ 5 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7707	TEXAS POLI CE CHI EFS ASSOCI ATI O P. O. BOX 819 ELGI N TX 78621	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 777.00 2403.79 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
848	TEXAS SCENI C COMPANY I NC P O BOX 680008 SAN ANTONI O TX 782680008	3/16/16 SHIP VIA	N (210) AMT ON ORDER	684-0091 .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	2150.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
3499	TEXAS TANK CAR PO BOX 5700 SAN ANGELO TX 76902	3/23/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N	(325) 653-2344	DAVID GREEN 325-653-2349
					AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 5767.85 TAX %: .00
					TERMS .00%/ 0 NET/ 30 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10622	THE FIRE STORE WITMER PUBLIC SAFETY GROU 104 INDEPENDENCE WAY COATESVILLE PA 19320	12/19/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
					AMT ON ORDER .00 YTD PURCHASE 757.98 PREV YR PRCH .00 TAX %: .00
					TERMS .00%/ 0 NET/ 30 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7503	THE HARBECK COMPANY INC 5600 WEST LOVER'S LANE #116-398 DALLAS TX 75209	9/16/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
					AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 1800.00 TAX %: .00
					TERMS .00%/ 0 NET/ 30 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10569	THE SPECIALIST HEATING & COOLI JOSSE S. CORNEJO 2777 EUNICE DR SAN ANGELO TX 76901	9/22/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
					AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 206.89 TAX %: .00
					TERMS .00%/ 0 NET/ 30 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10422	THE UPHOLSTERY CENTER 1440 1/2 S BELL ST SAN ANGELO TX 76903	9/09/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
					AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 1875.00 TAX %: .00
					TERMS .00%/ 0 NET/ 30 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
5894	THERAPY SOLUTIONS P. O. BOX 63001 SAN ANGELO TX 769063001	11/29/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
					AMT ON ORDER .00 YTD PURCHASE 1829.72 PREV YR PRCH 14617.66 TAX %: .00
					TERMS .00%/ 0 NET/ 5 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9949	THOMAS PORTER INC PO BOX 1548 SAN ANGELO TX 76902	7/15/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
					AMT ON ORDER 1380.00 YTD PURCHASE .00 PREV YR PRCH 65.00 TAX %: .00
					TERMS .00%/ 0 NET/ 30 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6273	THOMSON WEST WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 601976292	12/14/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N	(325) 413-4449	MATT BONHAM 915/413/4449
					AMT ON ORDER 3552.82 YTD PURCHASE 1381.35 PREV YR PRCH 5438.68 TAX %: .00
					TERMS .00%/ 0 NET/ 30 CREDIT LI MIT 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10605	THRIVE RESPONSE LLC TRAININGDISION.COM 10300 FM 1902	10/31/16 SHIP VIA	N		
					AMT ON ORDER .00
					TERMS .00%/ 0 NET/ 30

CROWLEY

TX 76036

FOB  
QUAL I DX - -  
ORDER DI SCOUNT %: .00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

700.00  
.00  
.00

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

0  
0  
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
3257	THYSSENKRUPP ELEVATOR CORP PO BOX 933004 ATLANTA GA 311933004	3/07/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (432) FAX # (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	683-1488 685-4168 .00 .00 9000.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
5641	TICKETS.COM 344 W GENESEE ST SYRACUSE NY 132021010	11/18/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (417) FAX # (315) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	860-6482 471-2715 14397.49 1899.16 13225.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
864	TIFCO INDUSTRIES P O BOX 40277 HOUSTON TX 772400277	12/19/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (281) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	469-4800 .00 375.59 3562.85 .00	TOM ZAGORSKI TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
855	TML INTERGOVERNMENTAL RISK POOL 1821 RUTHERFORD LANE FIRST FLOOR AUSTIN TX 78754	11/04/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	537-6655 .00 302762.18 288952.58 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2685	TNEMEC COMPANY INC PO BOX 843797 DALLAS TX 752843797	12/16/16 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (816) FAX # (816) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	483-3400 483-3401 .00 419.95 3477.07 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
853	TOM GREEN COUNTY APPRAISAL DISTRICT P O BOX 3307 SAN ANGELO TX 769023307	12/13/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	658-5575 494659.00 139824.00 618479.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
1006	TOM GREEN COUNTY CLERK 124 W BEAUREGARD SAN ANGELO TX 76903	12/15/16 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	73.25 2250.75 10054.57 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
2210	TOM GREEN COUNTY ELECTIONS ADM 113 W BEAUREGARD SAN ANGELO TX 76903	8/16/16 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	659-6541 657-9226 .00 .00 60661.03 .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	12/07/16 SHIP VIA	N (325) FAX # (325) AMT ON ORDER	651-7087 651-5394 1210.00	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	1690.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	13280.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10035	TOTAL TRUCK & TRAILER, LLC 1350 BAZE WAY SNYDER TX 79550	3/16/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 18822.44 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10308	TRACE ANALYSIS INC 6701 ABERDEEN AVE. SUITE 9 LUBBOCK TX 794241501	9/26/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 1534.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
867	TRAFFIC PARTS INC PO BOX 60396 HOUSTON TX 772050396	10/03/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (281) FAX # (281) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	292-0066 292-0088 .00 .00 7523.96 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3069	TRAFFICWARE, LLC PO BOX 499 SUGAR LAND TX 774870499	11/14/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (510) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	526-5891 .00 547.20 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1674	TRANE 717 EAST 40TH STREET LUBBOCK TX 79404	9/27/16 SHIP VIA BEST WAY FOB DESTINATION QUAL I DX - - ORDER DISCOUNT %: .00	N (608) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	787-4636 1020.00 .00 578.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9635	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION PO BOX 209047 DALLAS TX 75320	12/08/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	630.00 210.00 840.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
870	TRASHAWAY SERVICE INC 1422 HUGHES ST SAN ANGELO TX 76903	11/07/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-6957 6177.92 1055.19 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9980	TREE EXPRESS 138 LOS LOMAS DR SAN ANGELO TX 76904	4/13/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 300.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8138	TRIPLE CROWN PRODUCTS 814 ELA AVE WATERFORD W 53185	5/18/16 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	2712.15	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10052	TURF PUNCHERS LLC P. O. BOX 3093 FLINT TX 75762	6/08/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 5752.40 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10592	TURQUOISE WATER LLC WAYNE E. COWEN PO BOX 61874 SAN ANGELO TX 76906	12/13/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 800.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
902	TWIN MOUNTAIN FENCE CO PO BOX 2240 SAN ANGELO TX 76902	10/20/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	944-8661 949-2047 5250.00 10200.00 37070.15 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8628	TWO PRO CLUB MANAGEMENT 2111 CLUBHOUSE LANE SAN ANGELO TX 76904	12/07/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	56250.00 18750.00 93750.00 .00	TERMS .00%/ 0 NET/ 20 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7908	TYLER TECHNOLOGIES-INC PO BOX 203556 DALLAS TX 753203556	12/15/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	6000.00 2883.42 52238.41 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8192	T4C CROSSTEXAS 6941 S US HWY 277 SAN ANGELO TX 76904	6/06/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-2600 655-2910 .00 .00 72235.10 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6043	ULINE SHIPPING SUPPLIES 2200 S LAKESIDE DR WAUKEGAN IL 60085	8/03/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	295-5510 .00 .00 194.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
914	UNIFIRST CORPORATION 6305 HWY 277 SAN ANGELO TX 76904	12/16/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	651-4626 651-8657 12842.41 914.80 22394.33 .00	ALEX_VILLASANA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9370	UNIFIRST-UNIFORM LEASING 6305 HWY 277 SAN ANGELO TX 76904	12/16/16 SHIP VIA	N (325) FAX # (325) AMT ON ORDER	651-4626 651-8657 17390.13	ALEX_VILLASANA TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	8281.77	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	42457.67	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
884	UNIT ED PARCEL SERVI CE LOCKBOX 577 CAROL STREAM IL 601320577	12/16/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	76.62 52.12 264.82 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
886	UNIT ED REFRI GERATI ON INC P. O. BOX 677036 DALLAS TX 752677036	7/13/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (817) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	625-9600 625-9138 .00 .00 673.09 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9187	UNIT ED RENTALS (NORTH AMERI CA) FIVE GREENW CH OFFI CE PAR GREENW CH CT 068315180	11/01/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 348.00 8120.24 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10491	UNI VAR USA INC 3075 HIGHLANDS PKWAY STE DOWNERS GROVE IL 605155560	9/28/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 1979.95 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
1880	UPPER COLORADO RI VER AUTHORI TY 512 ORI ENT STREET SAN ANGELO TX 76903	10/24/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	655-0565 655-1371 9702.32 18568.60 186727.72 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10187	US BANCORP GOV' T LEASI NG/ FI N, 1310 MADRI D ST STE 100 MARSHALL MN 56258	10/18/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 319299.91 319299.91 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
895	US GEOLOGI CAL SURVEY PO BOX 71362 PHI LADELPHI A PA 191761362	10/21/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	872-6277 30813.75 10271.25 85235.00 .00	TERMS .00%/ 30 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
2780	USA BLUEBOOK PO BOX 9004 GURNEE IL 600319004	11/30/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) FAX # (847) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	548-1234 272-8914 1616.75 1329.95 5448.04 .00	MI KE KACHURI K TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
381	USI SOUTHWEST/SGP- SAN ANGELO PO BOX 61187 VI RGI NI A BEACH VA 23466	7/13/16 SHIP VIA	N (325) FAX # (325) AMT ON ORDER	655-5656 658-4519 .00	TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	4898.40	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
4165	UT SOUTHWESTERN - MSP 5323 HARRY HINES BLVD DALLAS TX 75390	9/12/16 SHIP VIA	N (469)	291-2000	
		FOB			TERMS .00%/ 0 NET/ 0
		QUAL I DX - -			CREDIT LI MIT 0
		ORDER DI SCOUNT %: .00		5947.23	MI NI MUM PRCH AMT 0
				TAX %: .00	TAX 2 %: .00
4100	VERI CHECK PO BOX 3177 ABILENE TX 76904	12/08/16 SHIP VIA	N (888)	676-7400	TAMIE MCCULOCK EXT 117
		FOB			TERMS .00%/ 0 NET/ 10
		QUAL I DX - -		594.32	CREDIT LI MIT 0
		ORDER DI SCOUNT %: .00		2890.43	MI NI MUM PRCH AMT 0
				TAX %: .00	TAX 2 %: .00
9540	VETSOURCE MOBILITY, LLC 1960 MADISON ST PMB315 CLARKSVILLE TN 37043	7/22/16 SHIP VIA	N		
		FOB DESTINATION		318.43	TERMS .00%/ 0 NET/ 0
		QUAL I DX - -		.00	CREDIT LI MIT 0
		ORDER DI SCOUNT %: .00		19506.55	MI NI MUM PRCH AMT 0
				TAX %: .00	TAX 2 %: .00
10556	VOSBURG TIBS, LUKE TEMPORARY INCOME BENEFITS 3058 VENADO DR CHRISTOVAL TX 76935	12/09/16 SHIP VIA	N (325)	245-5794	
		FOB			TERMS .00%/ 0 NET/ 10
		QUAL I DX - -		7478.50	CREDIT LI MIT 0
		ORDER DI SCOUNT %: .00		.00	MI NI MUM PRCH AMT 0
				TAX %: .00	TAX 2 %: .00
877	VULCAN MATERIALS COMPANY P.O. BOX 849131 DALLAS TX 752849131	9/28/16 SHIP VIA	N (210)	524-3535	
		FOB			TERMS .00%/ 30 NET/ 0
		QUAL I DX - -		81671.35	CREDIT LI MIT 0
		ORDER DI SCOUNT %: .00		.00	MI NI MUM PRCH AMT 0
				TAX %: .00	TAX 2 %: .00
3292	VULCAN SIGNS PO BOX 1850 FOLEY AL 36536	11/29/16 SHIP VIA BEST WAY	N (800) FAX # (251)	633-6845 943-1544	ERIC CROSBY
		FOB SAN ANGELO			TERMS .00%/ 0 NET/ 30
		QUAL I DX - -		.00	CREDIT LI MIT 0
		ORDER DI SCOUNT %: .00		1692.70	MI NI MUM PRCH AMT 0
				10457.61	TAX 2 %: .00
				TAX %: .00	
960	W W GRAINGER INC DEPT 486 BOX 806340394 PALATINE IL 600380001	12/16/16 SHIP VIA BEST WAY	N (325)	561-8655	
		FOB SAN ANGELO			TERMS .00%/ 0 NET/ 0
		QUAL I DX - -		1140.92	CREDIT LI MIT 0
		ORDER DI SCOUNT %: .00		4968.60	MI NI MUM PRCH AMT 0
				47363.39	TAX 2 %: .00
				TAX %: .00	
6922	W.L. SNOOK AND ASSOC INC TRAFFIC SAFETY STORE PO BOX 3 CHADDS FORD PA 19317	7/19/16 SHIP VIA	N (800) FAX # (610)	429-9030 701-9369	
		FOB			TERMS .00%/ 0 NET/ 30
		QUAL I DX - -		.00	CREDIT LI MIT 0
		ORDER DI SCOUNT %: .00		.00	MI NI MUM PRCH AMT 0
				500.00	TAX 2 %: .00
				TAX %: .00	
9134	W.M. SMITH & ASSOCIATES, INC WMS AQUATICS PO BOX 398	5/25/16 SHIP VIA	N (800)	426-9460	
					TERMS .00%/ 0 NET/ 30
				.00	

ELLENSBURG

WA 98926

FOB  
QUAL I DX - -  
ORDER DI SCOUNT %: .00

YTD PURCHASE .00  
PREV YR PRCH 838.14  
TAX %: .00

CREDI T L I M I T 0  
M I N I M U M P R C H A M T 0  
TAX 2 %: .00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
8590	WALCOTT CRNA, KENNETH W PO BOX 173503 ARLINGTON TX 760033503	6/10/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 359.86 .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10472	WALSH, PETER E. TIBS TEMPORARY INCOME BENEFITS 210 OAKWOOD ST. SAN ANGELO TX 76903	6/17/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 374-4098 .00 .00 391.00 .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10184	WANCO, INC. 5870 TENNYSON STREET ARVADA CO 80003	9/29/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 4072.45 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6178	WARREN CAT PO BOX 842116 DALLAS TX 758242116	9/13/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(432) 563-1863 249.79 .00 546.17 .00	MI DLAND TX TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
3222	WATER BARREL P. O. BOX 61874 SAN ANGELO TX 76906	10/05/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 942-6131 980.94 .00 3520.00 .00	EDDIE & KARA COWEN TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9347	WATER REMEDIATION TECHNOLOGY, 5525 W 56TH AVE., STE 100 ARVADA CO 80002	12/13/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 29138.13 348287.13 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10570	WATEREUSE ASSOCIATION 1199 NORTH FAIRFAX ST. SUITE 410 ALEXANDRIA VA 22314	9/20/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 623.25 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7736	WAYS COMPANY INC PO BOX 652 BRONTE TX 76933	12/16/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 473-3800 1640628.99 259371.01 732401.42 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10391	WEAVER TECHNOLOGIES, LLC PO BOX 2779 FREDERICKSBURG TX 78624	12/13/16 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0

FOB  
QUAL I DX - -  
ORDER DI SCOUNT %: . 00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

21193.76  
90184.05  
. 00

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

0  
0  
. 00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
9705	WELLCOMP PO BOX 204479 DALLAS TX 753204479	11/29/16 SHIP VIA	N (512)	371-8165	
		FOB	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 10
		QUAL I DX - -	YTD PURCHASE	2457.50	CREDI T LI MI T 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	10248.00	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
10331	WENGER CORPORATI ON 555 PARK DRI VE OWATONNA MN 55060	3/07/16 SHIP VIA	N		
		FOB	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0
		QUAL I DX - -	YTD PURCHASE	.00	CREDI T LI MI T 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	48276.00	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
933	WEST CENTRAL WM RELESS PO BOX 751 SAN ANGELO TX 76902	12/01/16 SHIP VIA BEST WAY	N (325)	944-9016	KEBO
		FOB SAN ANGELO	AMT ON ORDER	1168.21	TERMS .00%/ 0 NET/ 0
		QUAL I DX - -	YTD PURCHASE	1323.35	CREDI T LI MI T 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	5398.06	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
941	WEST OFFICE SUPPLY PO BOX 1329 SAN ANGELO TX 76902	6/09/16 SHIP VIA BEST WAY	N (325)	655-8181	
		FOB SAN ANGELO	FAX # (325) 655-5480		
		QUAL I DX - -	AMT ON ORDER	1370.32	TERMS .00%/ 0 NET/ 30
		ORDER DI SCOUNT %: .00	YTD PURCHASE	.00	CREDI T LI MI T 0
			PREV YR PRCH	15333.49	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
944	WEST TEXAS BEARING AND SUPPLY BOX 2140 SAN ANGELO TX 76902	9/23/16 SHIP VIA BEST WAY	N (325)	653-3339	
		FOB SAN ANGELO	FAX # (325) 653-9128		
		QUAL I DX - -	AMT ON ORDER	157.65	TERMS .00%/ 0 NET/ 30
		ORDER DI SCOUNT %: .00	YTD PURCHASE	.00	CREDI T LI MI T 0
			PREV YR PRCH	33.03	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
939	WEST TEXAS FIRE EXTINGUISHER PO BOX 3085 SAN ANGELO TX 76902	12/15/16 SHIP VIA	N (325)	655-5441	
		FOB	FAX # (325) 653-4111		
		QUAL I DX - -	AMT ON ORDER	2215.98	TERMS .00%/ 0 NET/ 30
		ORDER DI SCOUNT %: .00	YTD PURCHASE	3612.88	CREDI T LI MI T 0
			PREV YR PRCH	28670.21	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
1076	WEST TEXAS GAS INC (LOCAL) PO BOX 51140 MI DLAND TX 797101140	5/10/16 SHIP VIA	N (915)	682-4349	REMI T PAYMENTS TO
		FOB	AMT ON ORDER	534.23	TERMS .00%/ 0 NET/ 30
		QUAL I DX - -	YTD PURCHASE	.00	CREDI T LI MI T 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	1358.30	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
947	WEST TEXAS MEDICAL ASSOC 3555 KNI CKERBOCKER RD SAN ANGELO TX 76904	12/09/16 SHIP VIA	N		
		FOB	AMT ON ORDER	.00	TERMS .00%/ 30 NET/ 0
		QUAL I DX - -	YTD PURCHASE	2462.20	CREDI T LI MI T 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	4312.52	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
949	WEST TEXAS REHAB CENTER INS BILLING DEPT 4601 HARTFORD	12/09/16 SHIP VIA	N		
			AMT ON ORDER	.00	TERMS .00%/ 30 NET/ 0

ABI LENE

TX 79605

FOB  
QUAL I DX - -  
ORDER DI SCOUNT %: .00

YTD PURCHASE 2361.69  
PREV YR PRCH 14529.63  
TAX %: .00

CREDI T LI MI T 0  
MI NI MUM PRCH AMT 0  
TAX 2 %: .00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10317	WEST TEXAS ROCK RESOURCES LLC RANDALL SMITH PO BOX 871 ROSCOE TX 79545	4/15/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 11036.41 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
952	WEST TEXAS STEEL & SUPPLY INC 6617 S US HWY 277 SAN ANGELO TX 76904	12/19/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 651-7322 576.36 1768.39 28784.91 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
921	WESTERN INDUSTRIAL SUPPLY 2103 W. 42ND STREET ODESSA TX 79764	12/15/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N FAX # (432) 366-1500 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(432) 366-8873 7980.94 9751.30 2521.40 .00	STEVE BEAVERS TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
928	WESTERN PRINTING COMPANY 51 N CHADBOURNE SAN ANGELO TX 76903	11/02/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	21.90 280.00 803.45 .00	TERMS .00%/ 30 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
931	WESTERN TOWERS INC PO BOX 2040 SAN ANGELO TX 76902	10/18/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 658-6539 900.00 3843.63 223071.75 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
938	WESTLAKE HARDWARE PO BOX 219370 KANSAS CITY MO 641219370	12/19/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 942-6602 1230.43 4626.02 24224.29 .00	TERMS 5.00%/ 21 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10548	WHITTAKER LANE CONTRACTING, LL PO BOX 17185 SAN ANTONIO TX 78217	10/17/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 33352.22 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8756	WMFIELD SOLUTIONS, LLC NW 5902 PO BOX 1450 MI NNEAPOLIS MN 554855902	8/12/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 7871.72 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9393	WORKPLACE RESOURCE, LLC WORKPLACE RECORCE 4400 NE LOOP 410 SUITE 13	5/09/16 SHIP VIA	N AMT ON ORDER	(800) 580-3000 .00	CALONDRA YARBROUGH TERMS .00%/ 0 NET/ 30

SAN ANTONIO

TX 78218

FOB DESTINATION  
QUAL IDX - -  
ORDER DISCOUNT %: .00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

.00  
1624.48  
.00

CREDIT LIMIT  
MINIMUM PRCH AMT  
TAX 2 %:

0  
0  
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10416	WRIGHT, JARVIS A. PH. D. 421 WEST CONCHO AVE SAN ANGELO TX 76903	12/14/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1500.00 2200.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8920	WRIST-BAND.COM 16107 KENNINGTON DR SUITE 172 SUGAR LAND TX 77479	6/30/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (877) FAX # (281) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	536-8500 286-9507 .00 .00 497.40 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8981	XYLEM WATER SOLUTIONS, U. S. A, 227 SOUTH DIVISION STREET ZELIENOPE PA 16063	12/16/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (724) FAX # (724) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	452-6300 452-1377 34279.64 52981.43 127348.62 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2808	YELLOWHOUSE MACHINERY COMPANY 6541 S HWY 277 SAN ANGELO TX 76904	11/18/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) FAX # (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	658-9878 763-3608 .00 6257.00 6751.42 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10456	YOUNG, MICHAEL TIBS TEMPORARY INCOME BENEFITS PO BOX 642 CARLSBAD TX 76934	6/17/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	234-3173 .00 .00 4071.56 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10558	ZACTAX EIGHT 20 CONSULTING LLC 141 ETHAN DR HUDSON OAKS TX 76087	11/07/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 5000.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10645	ZOHO CORPORATION 4141 HACIENDA DRIVE PLEASANTON CA 945888549	12/16/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 3436.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6805	ZOLL MEDICAL CORPORATION 269 MILL ROAD CHELMSFORD MA 018244105	11/10/16 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (978) FAX # (978) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	421-9655 421-0015 2507.40 7492.60 52475.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10527	10ZIG TECHNOLOGY INC. 23309 N. 17TH DRIVE SUITE 100	7/29/16 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

PHOENIX

AZ 85027

FOB  
QUAL I DX - -  
ORDER DI SCOUNT %: .00

YTD PURCHASE .00  
PREV YR PRCH 3357.80  
TAX %: .00

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

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
807	3D'S PLUMBING&CONTRACTING INC 6474 HWY 87 N SI DEVI EW ROAD SAN ANGELO TX 76901	12/14/16 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N	(325) 653-4975	
				AMT ON ORDER 12236.68	TERMS .00%/ 0 NET/ 30
				YTD PURCHASE 14151.11	CREDI T LI MI T 0
				PREV YR PRCH 116192.09	MI NI MUM PRCH AMT 0
				TAX %: .00	TAX 2 %: .00
3337	3M TBP7548 P.O. BOX 200715 DALLAS TX 753200715	12/01/16 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N	(800) 553-1380 (800) 591-9293	
				FAX # (800) 591-9293	
				AMT ON ORDER 1056.93	TERMS .00%/ 0 NET/ 30
				YTD PURCHASE 6295.50	CREDI T LI MI T 0
				PREV YR PRCH 14271.75	MI NI MUM PRCH AMT 0
				TAX %: .00	TAX 2 %: .00

\*\*\*\*\* 749 VENDORS LISTED \*\*\*