

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10211	A. D. STARR 61 SOUTH 4TH ST PITTSBURGH PA 15219	9/19/17 SHIP VIA	N		
		FOB	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		QUAL I DX - -	YTD PURCHASE	4907.70	CREDI T LI MI T 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	8702.70	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
3492	A-TEX RESTAURANT SUPPLY INC 2008 SOUTH BRYANT SAN ANGELO TX 76903	12/12/17 SHIP VIA DESTI NATION	N (325)	224-8888	
		FOB SAN ANGELO	FAX # (325)	224-8110	
		QUAL I DX - -	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		ORDER DI SCOUNT %: .00	YTD PURCHASE	14968.46	CREDI T LI MI T 0
			PREV YR PRCH	3214.81	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
6349	ABM JANI TORI AL SERVI CES 809 N JUDGE ELY BLVD ABI LENE TX 79601	12/12/17 SHIP VIA	N (325)	482-5188	TANERA
		FOB	AMT ON ORDER	157698.00	TERMS .00%/ 0 NET/ 30
		QUAL I DX - -	YTD PURCHASE	252030.00	CREDI T LI MI T 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	190121.00	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
46	ACTI ON STAIN LESS & ALLOYS INC P. O. BOX 650823 DALLAS TX 75267	12/07/17 SHIP VIA	N (972)	466-1500	LISA KELLY X121
		FOB	AMT ON ORDER	1856.40	TERMS .00%/ 0 NET/ 30
		QUAL I DX - -	YTD PURCHASE	2214.60	CREDI T LI MI T 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	13338.20	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
4465	ADVANCED EYE CARE 2145 OFFI CE PARK DR SAN ANGELO TX 76904	9/14/17 SHIP VIA	N (325)	944-8531	
		FOB	AMT ON ORDER	.00	TERMS .00%/ 10 NET/ 0
		QUAL I DX - -	YTD PURCHASE	352.00	CREDI T LI MI T 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	566.00	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
405	ADVANCED SERVI CE GROUP INC 2724 NORTH CHADBOURNE SAN ANGELO TX 76903	11/21/17 SHIP VIA	N (325)	653-2616	
		FOB	FAX # (325)	658-3683	
		QUAL I DX - -	AMT ON ORDER	2493.91	TERMS .00%/ 0 NET/ 30
		ORDER DI SCOUNT %: .00	YTD PURCHASE	24622.78	CREDI T LI MI T 0
			PREV YR PRCH	12020.86	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
5497	AEP RETAI L ENERGY ATTN MARY NEWMAN 930 W 19TH STREET SAN ANGELO TX 76903	11/17/17 SHIP VIA	N (888)	936-7136	
		FOB	AMT ON ORDER	64885.16	TERMS .00%/ 0 NET/ 30
		QUAL I DX - -	YTD PURCHASE	73673.58	CREDI T LI MI T 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	60761.97	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
790	AI RGAS SOUTHWEST INC. 701 S I RVI NG SAN ANGELO TX 76903	11/29/17 SHIP VIA BEST WAY	N (325)	658-3595	
		FOB SAN ANGELO	AMT ON ORDER	685.83	TERMS .00%/ 0 NET/ 30
		QUAL I DX - -	YTD PURCHASE	6004.44	CREDI T LI MI T 0
		ORDER DI SCOUNT %: .00	PREV YR PRCH	3412.40	MI NI MUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
565	AJ KOLLMYER & SON CORP 22 EAST AVENUE B SAN ANGELO TX 76901	12/07/17 SHIP VIA	N (325)	655-9683	
			AMT ON ORDER	206.50	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	5924.02	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	6799.48	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
56	ALAMO IRON WORKS P. O. BOX 671555 DALLAS TX 752671555	10/11/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (210) FAX # (210) AMT ON ORDER 180.96 YTD PURCHASE 2549.67 PREV YR PRCH 3794.60 TAX %: .00	223-6161 704-8351	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6425	ALAN PLUMMER ASSOC INC 1320 SOUTH UNIVERSITY DR SUITE 300 FORT WORTH TX 76107	12/01/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (512) FAX # (512) AMT ON ORDER 544651.27 YTD PURCHASE 329512.18 PREV YR PRCH 1199935.55 TAX %: .00	452-5905 452-2325	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6130	ALL ABOUT SIGNS WLVIS CT INC DBA P. O. BOX 62544 SAN ANGELO TX 76906	11/29/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) AMT ON ORDER .00 YTD PURCHASE 10597.00 PREV YR PRCH 9150.00 TAX %: .00	949-7168	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
5268	ALL AMERICAN CHEVROLET OF S A 203 N BRYANT SAN ANGELO TX 76903	10/02/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER 101.77 YTD PURCHASE 2518.29 PREV YR PRCH 931.53 TAX %: .00		TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
5480	ALL AMERICAN CHRYSLER DODGE OF 4310 SHERWOOD WAY SAN ANGELO TX 76901	11/03/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) AMT ON ORDER 185.34- YTD PURCHASE 9044.75 PREV YR PRCH .00 TAX %: .00	944-0611	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
66	ALL-TEX IRRIGATION & SUPPLY 3727 S JACKSON SAN ANGELO TX 76903	12/08/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 170.65 YTD PURCHASE 32002.45 PREV YR PRCH 22103.73 TAX %: .00	949-1172 223-8642	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10858	ALLIANCE SURGERY CENTER @ CANT CPMSC CANTON LLC PO BOX 11407 DEPT 2570 BIRMINGHAM AL 352462570	9/15/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 40588.91 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9208	ALPHA LABS LTD 1505 BUDDY HOLLY AVE LUBBOCK TX 79401	9/19/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 1440.00 PREV YR PRCH 1440.00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9469	ALSAY INCORPORATED 6615 GANT ROAD HOUSTON TX 77066	11/27/17 SHIP VIA	N (281) AMT ON ORDER .00	444-6960	JIM CALDWELL TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	1200000.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	863504.00	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
72	AMERICAN INSURANCE SERVICES ISO SERVICES INC 545 WASHINGTON BLVD PHILADELPHIA PA 191821859	12/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (212)	898-5615	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	11/17/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	658-5824	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9045	AMERICAN WINDOW TINT/AUTO GLASS 98 PAINT ROCK RD SAN ANGELO TX 76903	10/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10526	AMERIFLUSH 4606 JOHNSON RD ODESSA TX 79764	11/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
73	AMERIPRI DE/ ODESSA PO BOX 695 BEMIDJI MN 566190695	12/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (432) FAX # (432)	332-0469 333-5051	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	11/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		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	11/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (206)	522-5432	PAUL WARDEN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
93	ANGELO AUTO GLASS CO INC 918 SIRVING SAN ANGELO TX 76903	9/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	653-4211 658-8032	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	12/04/17 SHIP VIA	N (325)	944-2302	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	1149.90	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	2068.65	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

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95	ANGELO BOLT & INDUSTRIAL INC PO BOX 61593 SAN ANGELO TX 76906	12/13/17 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	9/25/17 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	12/12/17 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	12/12/17 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
9856	ANGELO TIRE & ALIGNMENT LLC 4011 SOUTH CHADBOURNE ST SAN ANGELO TX 76904	12/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		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	12/04/17 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
10806	ANTENORA ARCHITECTS, LLP 3410 FAR WEST BLVD SUITE 330 AUSTIN TX 78731	11/09/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		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	12/07/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (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	11/17/17 SHIP VIA	N		TERMS .00%/ 0 NET/ 30

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

YTD PURCHASE
PREV YR PRCH
TAX %:

14740.79
6124.25
.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
7783	ARROWHEAD FORENSIC PRODUCTS 14400 COLLEGE BLVD SUITE 100 LENEXA KS 66215	11/22/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800)	953-3274	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	12/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (432)	337-2823	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9669	ASSETWORKS LLC 998 OLD EAGLE SCHOOL RD SUITE 1215 WAYNE PA 19087	12/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		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	11/29/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		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	10/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (225) FAX # (225)	663-8990 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	12/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800)	817-8090	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10242	AUTOMEG, INC 12626 DOUBLE RUN RD ASTATULA FL 34705	12/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7887	B & R CONSTRUCTION 15 S. JACKSON SAN ANGELO TX 76901	10/20/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	653-7162	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
193	B & W TRAILER COMPANY INC PO BOX 5277 SAN ANGELO TX 76902	12/07/17 SHIP VIA	N (325)	653-9729	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	2662.04	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	6154.52	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8326	BATTERIES PLUS- RIO CONCHO ENER 4463 SUNSET DRIVE SAN ANGELO TX 76901	10/20/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 942-9535 (325) 942-9597 176.08 1440.80 3605.75 .00	RI CHARD BROWN TERMS .00%/ 0 NET/ CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5489	BELLA VI STA APARTMENTS 4125 BEN FICKLIN RD SAN ANGELO TX 76901	10/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 944-2552 .00 1758.50 .00 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9028	BENSON, NOEMI 2004 HUTCHINS AVENUE BALLINGER TX 76821	11/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2013.97 3215.55 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4057	BENT TREE APTS. 1625 SUNSET DRIVE SAN ANGELO TX 76904	12/08/17 SHIP VIA BEST WAY FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 942-8171 .00 1021.00 .00 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7576	BENTLEY SYSTEMS INC PO BOX 828836 PHILADELPHIA PA 191828836	10/17/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 513-5103 (610) 458-2779 .00 19019.00 .00 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
152	BES TEX SALES CO PO BOX 664 SAN ANGELO TX 769020664	12/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-1300 1251.19 5261.69 7832.84 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6811	BIG COUNTRY T'S 2141 INDUSTRIAL AVE SAN ANGELO TX 76904	11/16/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 224-3232 .00 4700.32 1408.30 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1774	BIRK MONUMENTAL MFG 4102-12 COLISEUM DR SAN ANGELO TX 76903	11/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1250.00 .00 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
176	BLAIR'S WESTERN WEAR INC 4230 SHERWOOD WAY SAN ANGELO TX 76901	12/04/17 SHIP VIA	N AMT ON ORDER	(915) 949-6287 194.99	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	4329.75	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	5201.70	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
10952	BLOCK, ALAN L. 1218 WALLACE LN SAN ANGELO TX 76905	12/08/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 650.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10083	BOLER EQUIPMENT SERVICE, INC 4611 S INCLAIR AVE MI DLAND TX 79707	11/06/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 63429.23 2329.82 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7135	BORDER STATES IND INC PO BOX 201889 DALLAS TX 753201889	12/07/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	19330.15 60188.74 53111.27 .00	CAROL MOTSCHENBACHER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2196	BOUND TREE CORPORATION 2144 RELIABLE PARKWAY CHI CAGO IL 606860021	11/28/17 SHIP VIA BEST WAY FOB DESTINATION QUAL I DX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 533-0523 7913.33 22434.40 21935.10 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10699	BOWLING, DANIEL V. TIBS TEMPORARY INCOME BENEFITS 1630 IDAHO SAN ANGELO TX 76904	9/15/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 11518.36 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10847	BRI NKMAN, SAMUEL D. NEUROPSYCHOLOGY CLINIC 4755 HARTFORD ABI LENE TX 79605	11/17/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1525.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9532	BROOKS WLLIG DBA WESTERN AUDI 4092 TOWNVIEW LANE SAN ANGELO TX 76901	10/27/17 SHIP VIA FOB DESTINATION QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 374-3438 .00 3450.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5495	BRUCKNER TRUCK SALES INC ABILE NORTH AMERICAN TRANS P. O. BOX 7247-6171 PHI LADELPHIA PA 191706171	12/12/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 935-3317 (325) 793-2166 16342.58 74168.38 37420.92 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
207	BSN SPORTS PO BOX 7726 DALLAS TX 752090726	10/12/17 SHIP VIA	N (800) AMT ON ORDER	(800) 327-0484 .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	10232.52	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	1249.64	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
6518	BUG EXPRESS, INC 2210 AUSTIN STREET SAN ANGELO TX 76903	12/12/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325)	653-0069	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
181	BUNYARD HASTY ELECTRIC, INC 2907 FOSTER SAN ANGELO TX 76904	11/16/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325)	657-8128 FAX # (325) 653-8117	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
190	BW - SCHULENBURG INC PO BOX 459 SCHULENBURG TX 78956	9/15/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (409)	743-4581	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
201	CADDO ST WHEEL ALIGNMENT & BRAKE SHOP INC 811 CADDO SAN ANGELO TX 76901	11/16/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325)	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	12/11/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325)	658-2867 FAX # (325) 653-7749	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2444	CAN-DOO BUDGET RENTALS 301 GOLIAD DR ABILENE TX 79601	12/08/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800)	638-1795	HEIDI TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10815	CARBTRON CORPORATION 955 CONNECTICUT AVE SUITE 5202 BRI DGEPORT CT 06607	9/15/17 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
8203	CAROLLO ENGINEERS PO BOX 4932 HOUSTON TX 772104932	11/20/17 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
222	CASCO INDUSTRIES INC 116 W EULESS BLVD SUITE 100	10/02/17 SHIP VIA	N (888) FAX # (817)	634-3473 399-1122	TERMS .00%/ 0 NET/ 30

EULESS

TX 76040

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

YTD PURCHASE 64145.00
PREV YR PRCH 134192.55
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				
10602	CDM SMITH, INC. 75 STATE STREET SUITE 701 BOSTON MA 02109	10/30/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N			AMT ON ORDER 8147.71 YTD PURCHASE 306312.29 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00	NET/ 30	
212	CDW GOVERNMENT INC 75 REMITTANCE DR SUITE 1515 CHICAGO IL 606751515	9/28/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N	(877) 837-2705 (312) 705-9198	ALEX PAS	AMT ON ORDER 3132.66 YTD PURCHASE 99760.49 PREV YR PRCH 59995.31 TAX %: .00	TERMS .00%/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00	NET/ 30	
215	CEDAR CREST NORTH APTS 3902 SHERWOOD WAY SAN ANGELO TX 76901	10/13/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N	(325) 944-1413		AMT ON ORDER .00 YTD PURCHASE 562.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00	NET/ 30	
231	CENTURY TRAILER OF SAN ANGELO 868 N BELL ST SAN ANGELO TX 76903	12/12/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N	(325) 653-4222 (325) 653-5370		AMT ON ORDER .00 YTD PURCHASE 42423.87 PREV YR PRCH 19800.17 TAX %: .00	TERMS .00%/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00	NET/ 30	
10951	CERTSTAFFIX TRAINING CERTIFIED STAFFING SOLUTIONS PO BOX 865562 ORLANDO FL 328865562	12/14/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N			AMT ON ORDER .00 YTD PURCHASE 3900.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00	NET/ 30	
8017	CHAMELEON INDUSTRIES INC P.O. BOX 853027 MESQUITE TX 75185	10/05/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N	(972) 880-1493 (972) 692-8642	FAUSTINO GARZA	AMT ON ORDER 85429.20 YTD PURCHASE 226437.39 PREV YR PRCH 240154.47 TAX %: .00	TERMS .00%/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00	NET/ 0	
10911	CHAPPA, JOHN C. TIBS TEMPORARY INCOME BENEFITS 5813 HANOVER PLACE SAN ANGELO TX 76901	12/11/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N	(325) 245-6299		AMT ON ORDER .00 YTD PURCHASE 4565.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00	NET/ 10	
3881	CHECKS/ CHECKSTAR PO BOX 5296 ABILENE TX 79608	11/21/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N	(800) 550-1894	DENISE	AMT ON ORDER .00 YTD PURCHASE 2012.44 PREV YR PRCH 4426.45 TAX %: .00	TERMS .00%/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00	NET/ 30	
1290	CHECKSTAR P O BOX 5296 ABILENE TX 79608	11/21/17 SHIP VIA	N			AMT ON ORDER .00	TERMS .00%/ 0	NET/ 30	

FOB		YTD PURCHASE	49104.99	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	50162.53	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
292	CHUCK CORFIELD 63 N CHADBOURNE SAN ANGELO TX 76903	12/01/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 7139.00 PREV YR PRCH 33241.15 TAX %: .00	949-5087 224-8067	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8242	CISCO EQUIPMENT 620 N BELL ST SAN ANGELO TX 76903	10/11/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER 22.61 YTD PURCHASE 18972.81 PREV YR PRCH 40831.08 TAX %: .00	653-2121	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
238	CITY LUMBER & WHOLESALE PO BOX 1002 SAN ANGELO TX 76902	12/14/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER 4395.97 YTD PURCHASE 54158.13 PREV YR PRCH 58575.40 TAX %: .00	653-1403	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10926	CIVICPLUS, INC. 302 S 4TH ST SUITE 500 MANHATTAN KS 66502	11/30/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 7788.00 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9792	CLARE'S HEATING & AIR CON 106 JOINER AVE SAN ANGELO TX 76905	12/12/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 10661.43 YTD PURCHASE 86704.68 PREV YR PRCH 136276.79 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10541	CMT ENGINEERING INC. 12804 CR 2500 LUBBOCK TX 79404	10/02/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 946.00 YTD PURCHASE 1054.00 PREV YR PRCH 1088.00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
249	COLORADO RIVER MUNICIPAL WATER DISTRICT PO BOX 869 BIG SPRING TX 797210869	12/06/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER 604018.76 YTD PURCHASE 2308247.86 PREV YR PRCH 1718564.47 TAX %: .00	267-6341	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8953	COMLINK WIRELESS TECHNOLOGIES 1724 LACY DRIVE, SUITE 10 FORT WORTH TX 76177	9/28/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER .00 YTD PURCHASE 790.13 PREV YR PRCH 3064.58 TAX %: .00	853-8165	LARRY DEWITT TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1369	COMPANY PRINTING 3419 KNICKERBOCKER SAN ANGELO TX 76904	11/17/17 SHIP VIA	N (325) FAX # (325) AMT ON ORDER .00	949-9941 947-8113	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	1952.15	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	1755.83	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
258	CONCHO BUSINESS SOLUTIONS 12303 TECHNOLOGY BLVD SUITE 940 AUSTIN TX 78727	12/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	653-1697	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
266	CONCHO COACHES, INC 218 WEST WASHINGTON DRIVE SAN ANGELO TX 76903	9/21/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6152	CONCHO FENCE CO PO BOX 62751 SAN ANGELO TX 76906	12/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	651-8750 FAX # (325) 949-9882	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8345	CONCHO POWER EQUIPMENT 2015 AUSTIN SAN ANGELO TX 76903	12/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-7373	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8714	CONCHO TERRACE APTS INDUSTRIAL DEVELOPERS OF 3017 VAUGH #19 SAN ANGELO TX 76903	11/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
272	CONCHO VALLEY DOOR INC 610 ART ST SAN ANGELO TX 76903	12/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	658-4146 FAX # (325) 653-8435	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	12/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10726	CONCHO VALLEY PAWS HUMANE SOCIETY OF TOM GRE 4001 SUNSET DR SUITE 1072 SAN ANGELO TX 76904	12/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8550	CONOLY, DONALD JOE 3210 SHADY HILL SAN ANGELO TX 76904	12/11/17 SHIP VIA	N		TERMS .00%/ 0 NET/ 30

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PREV YR PRCH
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1885.00
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.00

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0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
276	CONSOLIDATED TRAFFIC CONTROLS PO BOX 151837 ARLINGTON TX 76015	12/04/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (817) FAX # (817) AMT ON ORDER 498.00 YTD PURCHASE 32849.00 PREV YR PRCH 23927.67 TAX %: .00	265-3421 274-3610	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2772	CONSTRUCTION SERVICES 4613 FUSSELMAN DRIVE SAN ANGELO TX 76903	12/12/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER 19387.00 YTD PURCHASE 7851.00 PREV YR PRCH .00 TAX %: .00	255-8866	DWAIN STEWART TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10865	CORE & MAIN LP PO BOX 28446 ST. LOUIS MO 631460946	12/08/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 53774.89 YTD PURCHASE 19605.12 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
294	CORLEY FREIGHTLINER INC COMMERCIAL BILLING SVC P. O. BOX 2201 DECATUR AL 35609	9/21/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 312037.60 YTD PURCHASE 279747.26 PREV YR PRCH 9594.88 TAX %: .00	658-7595 658-7800	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9309	COVERT TRACK GROUP, INC 9393 N 90TH ST. SUITE 108 SCOTTSDALE AZ 85258	11/06/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 3410.00 PREV YR PRCH 3020.00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10015	COWLES & THOMPSON A PROFESSIONAL CORP 901 MAIN STREET, STE 3900 DALLAS TX 752023793	9/15/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 43449.04 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8433	CROSS TEXAS SUPPLY LLC 4009 BEN FICKLIN ROAD SAN ANGELO TX 76903	12/14/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 1912.35 YTD PURCHASE 39234.26 PREV YR PRCH 127706.43 TAX %: .00	651-1408 651-1806	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8760	CROWN AWARDS 9 SKYLINE DR HAWTHORNE NY 10532	10/27/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 235.37 YTD PURCHASE 3112.34 PREV YR PRCH 2691.46 TAX %: .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	12/12/17 SHIP VIA	N (325) AMT ON ORDER 279627.03	655-4511	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	165578.15	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	146147.46	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
298	CTWP 3730 FRANKLIN AVE WACO TX 76710	12/14/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 7483.19 YTD PURCHASE 29412.72 PREV YR PRCH 21071.06 TAX %: .00	658-1507 658-1680	MI CHELLE GILBERT TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7700	DAILEY WELLS COMMUNICATIONS 3440 E HOUSTON ST SAN ANTONIO TX 78219	11/21/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 779759.58 PREV YR PRCH 4312713.03 TAX %: .00	3623.50 779759.58 4312713.03 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
302	DANCO ELECTRIC INC 2105 AUSTIN SAN ANGELO TX 76903	11/29/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 1377.81 PREV YR PRCH .00 TAX %: .00	.00 1377.81 .00 .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	12/06/17 SHIP VIA 945 FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (805) AMT ON ORDER YTD PURCHASE 269152.66 PREV YR PRCH 223183.10 TAX %: .00	(805) 278-7430 182423.71 269152.66 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	11/16/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE 1397.62 PREV YR PRCH 1711.30 TAX %: .00	(325) 949-7471 179.00 1397.62 1711.30 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7715	DEER OAKS MENTAL HEALTH ASSOC 7272 WURZBACH RD SUITE 705 SAN ANTONIO TX 78240	11/20/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (210) FAX # (210) AMT ON ORDER YTD PURCHASE 18517.50 PREV YR PRCH 14334.66 TAX %: .00	(210) 615-3415 (210) 615-2279 12162.50 18517.50 14334.66 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9666	DEERSKIN MFG INC 4078 WEST HWY 199 SPRINGTOWN TX 76082	11/17/17 SHIP VIA FOB DESTINATION QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 6000.00 PREV YR PRCH .00 TAX %: .00	.00 6000.00 .00 .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	12/05/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DISCOUNT %: .00	N (512) FAX # (512) AMT ON ORDER 2324.08- YTD PURCHASE 210239.99 PREV YR PRCH 182422.63 TAX %: .00	(512) 513-9195 (512) 283-3617 2324.08- 210239.99 182422.63 .00	KEVIN PRI OGLE EXT 5139195 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8719	DI ALTONE SERVICES, L. P. P. O. BOX 470910 SAN FRANCISCO CA 941470910	12/12/17 SHIP VIA	N AMT ON ORDER	118.77	TERMS .00%/ 0 NET/ 30

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ORDER DI SCOUNT %: . 00

YTD PURCHASE
PREV YR PRCH
TAX %:

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

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
5722	DIGGER'S CEMETERY SERVICE P. O. BOX 1621 SAN ANGELO TX 76902	11/03/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	651-5405	RONNIE MCENERY
				1550.00	TERMS .00%/ 0 NET/ 30
				23075.00	CREDIT LIMIT 0
				22000.00	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
10617	DI MENSION DATA NORTH AMERICA, DI MENSION DATA 11006 RUSHMORE DRIVE STE. CHARLOTTE NC 28277	11/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				.00	TERMS .00%/ 0 NET/ 30
				35549.04	CREDIT LIMIT 0
				.00	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
323	DIX KEY SHOP 204 N CHADBOURNE SAN ANGELO TX 76903	12/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	653-1562	
				532.96	TERMS .00%/ 0 NET/ 30
				5096.35	CREDIT LIMIT 0
				7440.05	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
4991	DOMINO'S PIZZA / INSF CKS PO BOX 2047 LIBERTY HILL TX 78642	9/28/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	651-3486	MIKE SCHWEITZER
				.00	TERMS .00%/ 0 NET/ 30
				159.18	CREDIT LIMIT 0
				70.92	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
7005	DOWNTOWN SAN ANGELO 24 WEST CONCHO AVE SAN ANGELO TX 76903	10/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				75000.00	TERMS .00%/ 0 NET/ 30
				93750.00	CREDIT LIMIT 0
				75000.00	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
329	DPC INDUSTRIES, INC PO BOX 301023 HOUSTON TX 753031023	11/29/17 SHIP VIA BEST WAY SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	236-6633	
				124675.40	TERMS .00%/ 0 NET/ 30
				226172.11	CREDIT LIMIT 0
				126979.99	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
10195	DSS CORPORATION 18311 W. 10 MILE ROAD SUITE 200 SOUTHFIELD MI 48075	10/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				.00	TERMS .00%/ 0 NET/ 30
				6500.00	CREDIT LIMIT 0
				.00	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
334	DUNCAN MECHANICAL SERVICE INC 1125 GLENNA STREET SAN ANGELO TX 76901	12/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	944-8372 (325) 949-5903	
				.00	TERMS .00%/ 0 NET/ 30
				8966.65	CREDIT LIMIT 0
				19462.56	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
7616	DURO LAST ROOFING INC 525 MORLEY DR SAGINAW MI 48601	9/27/17 SHIP VIA	N (989)	753-6486 (989) 753-4472	
				.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	217481.41	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	85045.62	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

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

YTD PURCHASE
PREV YR PRCH
TAX %:

343.17
. 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
10183	ENDRESS+HAUSER, INC. 2350 ENDRESS PLACE GREENWOOD IN 46143	12/12/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 26108.25 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 SERVICES INC 1911 S. BRYANT BLVD SAN ANGELO TX 769038709	12/13/17 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 18041.21 589843.07 211741.39 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
1004	ENNIS PAINT INC PO BOX 671185 DALLAS TX 752671185	11/17/17 SHIP VIA BEST WAY SAN ANGELO FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	331-8118 555-0217 679.36 13299.46 3647.50 .00	ROXANNE CHAMBERS TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7334	ENPROTEC HIBBS & TODD PO BOX 3097 ABI LENE TX 796043097	12/01/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	698-5560 691-0058 91240.00 288510.00 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	10/20/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	651-2665 .00 65790.00 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	11/03/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (843) FAX # (843) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	881-6560 881-3964 .00 3748.42 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
10859	ENVIROSCI ENCE, INC. 5070 STOW ROAD STOW OH 44224	10/05/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 718.00 .00 .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	12/06/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (210) FAX # (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	499-1044 499-4112 .00 40458.75 24564.21 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
5703	EURESTE, CRISTINA C XX XX TX XX	12/11/17 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

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

YTD PURCHASE
PREV YR PRCH
TAX %:

361.62
137.06
.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
9484	EUROFINS EATON ANALYTICAL, INC 2425 NEW HOLLAND PI KE LANCASTER PA 17601	10/05/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (480)	778-1558	THOMAS D FRENCH
				AMT ON ORDER .00 YTD PURCHASE 4750.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10681	EVA'S GIFT SHOP EVA PATRI CK 2025 SHERWOOD WAY SAN ANGELO TX 76901	12/08/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 56.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10028	EVERBRI DGE, I NC PO BOX 740745 LOS ANGELES CA 900740745	10/20/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (818)	230-9786	ANALY AGUI LAR A/R
				AMT ON ORDER .00 YTD PURCHASE 8100.00 PREV YR PRCH 3846.85 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6019	EXPERI AN DEPARTMENT 1971 LOS ANGELES CA 900881971	12/07/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 892.45 PREV YR PRCH 747.16 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
1393	FAIR MOUNT TRUST 1116 W AVE N SAN ANGELO TX 76901	12/01/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 20880.00 PREV YR PRCH 29090.00 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
3235	FALCON ENVI RONMENTAL LI NI NG SYSTEMS I NC P O BOX 4306 ODESSA TX 79760	10/18/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (915)	366-2611	
				AMT ON ORDER .00 YTD PURCHASE 5000.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8921	FASTSI GN OF SAN ANGELO 1736 SUNSET DRI VE SAN ANGELO TX 76904	11/07/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
				AMT ON ORDER 523.75 YTD PURCHASE 9259.25 PREV YR PRCH 355.25 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
376	FEDERAL EXPRESS CORP P. O. BOX 660481 DALLAS TX 752660481	12/07/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) FAX # (800)	622-1147 548-3020	
				AMT ON ORDER 3624.32 YTD PURCHASE 9058.27 PREV YR PRCH 8812.62 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
3298	FERRARA FI RE APPARATUS I NC PO BOX 249 HOLDEN LA 70744	9/22/17 SHIP VIA BEST WAY	N (800) FAX # (225)	443-9006 567-3098	
				AMT ON ORDER .00	TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	4283.85	CREDIT LIMIT	0
QUAL I DX	- -	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	10/30/17 SHIP VIA	N		
		FOB	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		QUAL IDX - -	YTD PURCHASE	985.35	CREDIT LIMIT 0
		ORDER DISCOUNT %: .00	PREV YR PRCH	695.78	MINIMUM PRCH AMT 0
			TAX %: .00		TAX 2 %: .00
10813	FINCHER, JOEL TIBS TEMPORARY INCOME BENEFITS 214 LAS LOMAS SAN ANGELO TX 76903	10/09/17 SHIP VIA	N (325)	212-3348	
		FOB	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 10
		QUAL IDX - -	YTD PURCHASE	8546.84	CREDIT LIMIT 0
		ORDER DISCOUNT %: .00	PREV YR PRCH	.00	MINIMUM PRCH AMT 0
			TAX %: .00		TAX 2 %: .00
2390	FIRST TITLE CO P.O. BOX 5349 SAN ANGELO TX 76902	12/12/17 SHIP VIA	N (325)	653-1421	
		FOB	AMT ON ORDER	79.00	TERMS .00%/ 0 NET/ 30
		QUAL IDX - -	YTD PURCHASE	5939.00	CREDIT LIMIT 0
		ORDER DISCOUNT %: .00	PREV YR PRCH	4893.00	MINIMUM PRCH AMT 0
			TAX %: .00		TAX 2 %: .00
10825	FIRST UNITED METHODIST CHURCH PO BOX 525 BALLINGER TX 76821	11/16/17 SHIP VIA	N		
		FOB	AMT ON ORDER	5000.00	TERMS .00%/ 0 NET/ 0
		QUAL IDX - -	YTD PURCHASE	2500.00	CREDIT LIMIT 0
		ORDER DISCOUNT %: .00	PREV YR PRCH	.00	MINIMUM PRCH AMT 0
			TAX %: .00		TAX 2 %: .00
383	FISCHER MD, DUNCAN K 3515 EXECUTIVE DRIVE SAN ANGELO TX 76904	12/11/17 SHIP VIA	N (325)	947-2525	
		FOB	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		QUAL IDX - -	YTD PURCHASE	89567.68	CREDIT LIMIT 0
		ORDER DISCOUNT %: .00	PREV YR PRCH	17520.00	MINIMUM PRCH AMT 0
			TAX %: .00		TAX 2 %: .00
384	FISHER SCIENTIFIC CO 2000 PARK LANE DRIVE PITTSBURGH PA 152751126	11/29/17 SHIP VIA	N (412)	490-8300	
		FOB	FAX # (412)	490-8890	
		QUAL IDX - -	AMT ON ORDER	90.84	TERMS .00%/ 0 NET/ 0
		ORDER DISCOUNT %: .00	YTD PURCHASE	20127.53	CREDIT LIMIT 0
			PREV YR PRCH	10300.36	MINIMUM PRCH AMT 0
			TAX %: .00		TAX 2 %: .00
5475	FLINT TRADING INC PO BOX 603527 CHARLOTTE NC 282603527	10/13/17 SHIP VIA	N (336)	475-6600	
		FOB	FAX # (336)	475-7900	
		QUAL IDX - -	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		ORDER DISCOUNT %: .00	YTD PURCHASE	10251.98	CREDIT LIMIT 0
			PREV YR PRCH	10826.26	MINIMUM PRCH AMT 0
			TAX %: .00		TAX 2 %: .00
5565	FOREMOST PROMOTIONS 1270 GLEN AVENUE MOORESTOWN NJ 08057	9/22/17 SHIP VIA	N (800)	431-3473	
		FOB	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		QUAL IDX - -	YTD PURCHASE	1719.13	CREDIT LIMIT 0
		ORDER DISCOUNT %: .00	PREV YR PRCH	183.25	MINIMUM PRCH AMT 0
			TAX %: .00		TAX 2 %: .00
3930	FRANKLIN LEGAL PUBLISHING 2435 20TH STREET LUBBOCK TX 794111003	11/30/17 SHIP VIA BEST WAY	N (806)	797-8281	KIRK FRANKLIN
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	12318.00	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	7431.00	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
4917	FRAZER BILT 7219 RAMPART STREET HOUSTON TX 77081	10/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (713) FAX # (713) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	772-5511 995-0541 159282.58 167247.20 138498.48 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1667	FRED PRYOR SEMI NARS PO BOX 219468 KANSAS CITY MO 641219468	11/16/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (913) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	556-3012 967-8849 .00 384.00 .00 .00	TERMS .00% 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
390	FRESE AND NICHOLS PO BOX 980004 FORT WORTH TX 76198	11/29/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	735-7300 201321.37 504924.51 341036.12 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1541	G A AUTO GLASS OF SAN ANGELO 1017 WEST BEAUREGARD SAN ANGELO TX 76901	12/14/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	486-8585 658-1279 .00 3045.00 1995.00 .00	MI KE TRAMMELL TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7079	GALILEE COMMUNITY DEVELOPMENT 1404 S OAKES SAN ANGELO TX 76903	12/07/17 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 45271.82 178326.88 101898.60 .00	TERMS .00% 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
395	GALLS INC 24296 NETWORK PLACE CHI CAGO IL 606731224	12/12/17 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 514.13 13730.79 8903.45 .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 CHI CAGO IL 60693	10/19/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	1090.00 3325.76 3985.83 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7897	GEAR CLEANING SOLUTIONS, LLC 2221 MANANA DR STE 190 DALLAS TX 75220	12/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (972) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	740-9205 .00 1483.91 .00 .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10935	GENGLER, BARBARA TIBS TEMPORARY INCOME BENEFITS 1625 SPAULDING	11/17/17 SHIP VIA	N AMT ON ORDER	.00	TERMS .00% 0 NET/ 10

SAN ANGELO

TX 76905

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

YTD PURCHASE
PREV YR PRCH
TAX %:

548.00
.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
4273	GODWIN PUMPS OF AMERICA INC P. O. BOX 191 BRIDGE PORT NJ 08014	9/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (281)	479-4900	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8424	GOSSETT, HARRISON, REESE, MILL & STIPANOVIC, P. C. P. O. DRAWER 911 SAN ANGELO TX 76902	11/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	653-3291 FAX # (325) 655-6838	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
426	GPC SERVICES PO BOX 3043 SAN ANGELO TX 769023043	11/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-4545 FAX # (325) 653-4813	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7899	GRAYBAR 1601 S TREADAWAY ABILENE TX 79602	9/25/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	672-2861 FAX # (325) 672-4521	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8800	GREG PIERCE CONSTRUCTION 1825 ST MARY'S SAN ANGELO TX 76904	11/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	245-6991	GREG PIERCE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
421	GT DISTRIBUTORS INC PO BOX 16080 AUSTIN TX 78761	10/02/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800)	775-5996 FAX # (512) 453-6149	5124518298 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
435	GUTIERREZ FUNERAL HOME 1002 NORTH OAKES ST SAN ANGELO TX 76903	11/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	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	12/12/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (800)	227-4224 FAX # (970) 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	10/11/17 SHIP VIA	N		H WAYNE COOPER TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	146719.45	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	242392.62	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
452	HALFMANN APPRAISALS 133 W CONCHO STE 203 SAN ANGELO TX 76903	10/31/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 655-1278 658-7158 .00 54850.00 15200.00 .00	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	9/20/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2709.00 4667.99 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
6502	HAND CENTER 21 SPURS LANE STE 310 SAN ANTONIO TX 78240	10/27/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1113.76 210.15 .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
10932	HARRELL'S, LLC PO BOX 807 LAKELAND FL 33802	12/12/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2943.60 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
441	HARRISON ROOFING CO INC P.O. BOX 142 SAN ANGELO TX 76902	10/06/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-6786 (325) 653-6787 .00 16548.52 102283.88 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
444	HAWKINS BATTERY SHOP 1102 S OAKES SAN ANGELO TX 76903	12/04/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 655-5319 (325) 655-4929 72.90 4715.71 10860.75 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
7326	HD SUPPLY WATERWORKS LTD PO BOX 28330 ST LOUIS MO 63146	10/24/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (254) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(254) 772-7910 (254) 776-0004 16174.95 382848.83 540976.24 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
188	HEB CHECK SERVICES DEPT 166 P.O. BOX 4346 HOUSTON TX 772100166	11/21/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 13769.71 15162.72 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 % .00
8318	HELENA CHEMICAL CO P.O. BOX 846350 DALLAS TX 75284	9/22/17 SHIP VIA	N FAX # (800) AMT ON ORDER	(800) 651-3552 (210) 651-4490 .00	CORBY WHITE TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	25650.50	CREDIT LIMIT	0
QUAL I DX - -		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 CHEMICAL CO-VERI BEST PO BOX 578 VERI BEST TX 76886	11/17/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 16.47 YTD PURCHASE 19762.21 PREV YR PRCH 10100.70 TAX %: .00	655-3014 659-8442	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6415	HENRY SCHEIN 135 DURYEA RD MELVILLE NY 11747	12/14/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) FAX # (775) AMT ON ORDER 5698.15 YTD PURCHASE 29568.10 PREV YR PRCH 24295.14 TAX %: .00	972-2611 327-3271	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1992	HOHMANN COMMERCIAL REFRIGERATI 1069 TEMPLIN ROAD SAN ANGELO TX 76904	10/20/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (915) FAX # (915) AMT ON ORDER .00 YTD PURCHASE 3920.00 PREV YR PRCH 7450.00 TAX %: .00	651-9660 651-9661	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8523	HOLIDAY CLEANERS HERRINGTON INC 2009 W. HARRIS SAN ANGELO TX 76901	12/06/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER .00 YTD PURCHASE 2040.80 PREV YR PRCH 1117.19 TAX %: .00	763-9812 944-3431	GUS CASTRO TERMS .00% 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7295	HOLMES MURPHY PO BOX 9207 DES MOINES IA 503069207	11/16/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (214) AMT ON ORDER 36000.00 YTD PURCHASE 60000.00 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	12/14/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER 115.00 YTD PURCHASE 10163.00 PREV YR PRCH 7232.00 TAX %: .00	953-1793	TERMS .00% 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2799	HOSEPOWER USA/ COMPLETE SAFETY BRIDGESTONE HOSEPOWER LLC 50 INDUSTRIAL LOOP N ORANGE PARK FL 32073	9/19/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) FAX # (915) AMT ON ORDER 118.07 YTD PURCHASE 2025.21 PREV YR PRCH 3048.51 TAX %: .00	583-4673 367-9749	RHONDA X-104 NICOLE X- TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
480	HOUSE OF CHEMICALS INC PO BOX 2354 SAN ANGELO TX 76903	12/11/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER 2533.55 YTD PURCHASE 28226.31 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	10/13/17 SHIP VIA	N AMT ON ORDER .00		TERMS .00% 0 NET/ 30

FOB		YTD PURCHASE	16151.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	4657.50	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
5966	HUGH M CUNNINGHAM INC PO BOX 678127 DALLAS TX 75267	11/09/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (972) FAX # (972) AMT ON ORDER .00 YTD PURCHASE 2965.00 PREV YR PRCH .00 TAX %: .00	852-3474 852-3479	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2718	HUNTER'S RUN APARTMENTS 4418 SOUTHWEST BLVD SAN ANGELO TX 76904	10/13/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER .00 YTD PURCHASE 367.00 PREV YR PRCH .00 TAX %: .00	944-3264	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7279	HYDRA STOP LLC 11700 SCI CERO AVE ALSIP IL 60803	11/29/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) FAX # (708) AMT ON ORDER .00 YTD PURCHASE 67144.47 PREV YR PRCH 12008.00 TAX %: .00	538-7867 389-5125	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
502	IBM CORPORATION P. O. BOX 676673 DALLAS TX 752676673	9/28/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER .00 YTD PURCHASE 421.20 PREV YR PRCH .00 TAX %: .00	967-7882	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
504	IDEXX DISTRIBUTION CORP PO BOX 101327 ATLANTA GA 303921327	9/15/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER .00 YTD PURCHASE 11986.42 PREV YR PRCH 13134.41 TAX %: .00	548-6733	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3064	IMSA PO BOX 4507 CEDAR HILL TX 75106507	11/17/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) FAX # (315) AMT ON ORDER .00 YTD PURCHASE 3580.00 PREV YR PRCH 3676.00 TAX %: .00	723-4672 331-8205	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
511	INDECO INDUSTRIAL ELECTRIC CO 65 E AVE K SAN ANGELO TX 76903	11/03/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER 6240.00 YTD PURCHASE 10047.79 PREV YR PRCH 7672.84 TAX %: .00	653-4255	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	12/04/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 34598.78 YTD PURCHASE 36811.51 PREV YR PRCH 65222.17 TAX %: .00	653-3354 659-4613	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	11/21/17 SHIP VIA	N AMT ON ORDER .00		TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	19447.21	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	25700.52	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
10638	INTL. MUNICIPAL LAWYERS ASSOCI PO BOX 200016 PITTSBURGH PA 152510016	12/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2050.00 .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	11/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(877) 585-7366 .00 382.50 262.50 .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	11/17/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 651-1408 (325) 651-1806 1297.62 12346.73 14636.05 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6699	JACQUES, REBECCA A -- XX TX XX	10/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 574.57 412.54 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4596	JAY MARTIN CO. 3825 HILLWOOD WAY BEDFORD TX 76021	12/07/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(817) 835-0100 (817) 835-0195 .00 180.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10312	JETBRI DGE AMERI CA LITLMAN GROUP INC PO BOX 12084 FORT WORTH TX 76110	12/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 25040.25 15940.35 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
529	JIM BASS FORD INC PO BOX 3488 SAN ANGELO TX 76902	12/12/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 949-4621 (325) 223-6250 39.31 1044932.38 835565.65 .00	DAVID GRIFFIN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1138	KEELING, GREG 401 E BEAUREGARD AVE SAN ANGELO TX 76901	11/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 19392.56 9488.30 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
539	KELLY MOORE PAINT 805 W AVE N SAN ANGELO TX 76902	12/12/17 SHIP VIA BEST WAY	N FAX # AMT ON ORDER	(877) 640-0806 (817) 799-3101 536.66	CORINA @ LOCAL STORE 658- TERMS .00%/ 0 NET/ 30

		FOB	SAN ANGELO	YTD PURCHASE	5054.55	CREDIT LIMIT	0
		QUAL IDX	- -	PREV YR PRCH	6242.43	MINIMUM PRCH AMT	0
		ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00
CKS. INSURANCE WITH RISK	11/11/99	CHECK WITH RISK FOR INSURANCE UPDATE					

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
10158	KENNEDY, EMILY 12378 STONE KEY LANE SAN ANGELO TX 76904	12/11/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 13130.25 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	12/11/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 26260.50 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, KAITLYN 12378 STONE KEY LANE SAN ANGELO TX 76904	12/11/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 13130.25 11623.50 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
558	KING CONSULTANTS INC 1205 E 46TH STREET LUBBOCK TX 79404	11/17/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (806) FAX # (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	763-6157 763-6160 .00 3480.00 21886.48 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8332	KIRBY-SMITH MACHINERY, INC P.O. BOX 270360 OKLAHOMA CITY OK 73137	10/02/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	375-3339 .00 300.00 .00 .00	TERMS .00%/ 0 NET/ 0 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	11/16/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	651-6818 651-4876 151.78 2261.16 1314.85 .00	SAN ANGELO OFFICE TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8264	KOBERLIN APARTMENTS 212 KOBERLIN SAN ANGELO TX 76903	10/26/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 325.00 .00 .00	TERMS .00%/ 0 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	12/11/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (978) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	535-6060 9052.00 35496.66 52774.62 .00	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	12/14/17 SHIP VIA	N AMT ON ORDER	564764.93	CARRIE MELTON TERMS .00%/ 0 NET/ 0

LONGVIEW

TX 75601

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

YTD PURCHASE 542671.53
PREV YR PRCH 620509.40
TAX %: .00

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

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
1238	LONDON, KENNETH 2906 WACO ST SAN ANGELO TX 76901	11/28/17 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
10835	LARA, ISAIAS 2410 DALLAS SAN ANGELO TX 76901	9/22/17 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
4005	LAS ROSAS APTS 16 E 30TH SAN ANGELO TX 76903	11/17/17 SHIP VIA LANDLORD FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	653-6345	TERMS .00%/ 0 NET/ 0 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	12/13/17 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 ENVIRONMENTAL LAB SERVICE PO BOX 301142 DALLAS TX 753031142	11/29/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N (512)	356-6022 FAX # (512) 356-6021	TI NA CLOUD TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
5877	LEXI S NEXI S MATTHEW BENDER 1275 BROADWAY ALBANY NY 12204	9/15/17 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
8492	LEXI S NEXI S- RISK DATA MGMT INC P. O. BOX 7247-6157 PHI LADELPHI A PA 191706157	12/06/17 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
9604	LI BERTY PROCESS EQUIPMENT, INC 2525 S CLEARBROOK DRIVE ARLINGTON HEI GHTS IL 60005	9/27/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (847)	640-7867 FAX # (847) 640-7855	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 DRIVE RANCHO CORDOVA CA 95742	10/17/17 SHIP VIA	N		TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	5897.07	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	3299.67	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
10397	LJA ENGINEERING, INC 2929 BRIARPARK DRIVE SUIT HOUSTON TX 77042	12/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	45652.15 217588.69 245621.60 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
573	LONE STAR GASKET & SUPPLY INC ATTN ACCOUNTS RECEIVABLE PO BOX 2615 ODESSA TX 79760	9/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) FAX # (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	333-1615 334-8661 797.22 1113.20 549.78 .00	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	11/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	800-8984 .00 50.00 182.55 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9850	LOUDERMILK, JOSHUA 401 E BEAUREGARD AVE SAN ANGELO TX 76903	11/17/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 22.17 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10910	LOUDERMILK, JOSHUA L. TIBBS TEMPORARY INCOME BENEFITS 3964 TERRY TRAIL SAN ANGELO TX 76905	12/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 4288.98 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10905	LP HOYING, LLC DOUGLAS E. HOYING PO BOX 275 RUSSIA OH 453630275	12/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 2189.20 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10827	LPA, INC. 114 CAVALLOS STREET SAN ANTONIO TX 78204	11/29/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (210) FAX # (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	829-1737 829-1730 161404.20 62310.80 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3283	M & M ERECTORS 5616 S GASPLANT RD SAN ANGELO TX 76904	11/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	944-4790 651-2616 .00 22000.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10768	M&C FONSECA CONSTRUCTION CO IN 1901 PRAIRIE CREEK RD GRANITE SHOALS TX 78654	12/06/17 SHIP VIA	N AMT ON ORDER	298025.83	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	714495.92	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
5699	MACAULAY CONTROLS COMPANY PO BOX 890231 HOUSTON TX 772890231	12/07/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (281)	282-0100	KARI HOLLWAY
				AMT ON ORDER .00 YTD PURCHASE 16386.13 PREV YR PRCH 32660.38 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
5011	MACH I NE WORK 108 S BELL SAN ANGELO TX 76903	12/07/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (915)	658-4800 FAX # (915) 658-7641	
				AMT ON ORDER 492.50 YTD PURCHASE 2279.54 PREV YR PRCH 2360.86 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9263	MAI L ROOM FI NANCE I NC. TOTAL FUNDS BY HASLER PO BOX 30193 TAMPA FL 336303193	10/26/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800)	636-7678	DAVI D
				AMT ON ORDER 4551.94 YTD PURCHASE 13623.06 PREV YR PRCH 10000.00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6308	MARI O MARTI NEZ P. O. BOX 3513 SAN ANGELO TX 76902	11/09/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	658-1376	MARI O MARTI NEZ
				AMT ON ORDER .00 YTD PURCHASE 1062.00 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
8225	MARTI N I NSTRUMENT 116 E. HUNTLAND DR. AUSTIN TX 78752	12/12/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (512)	282-4099	BOBBY HEMPFLI NG C 512-426
				AMT ON ORDER .00 YTD PURCHASE 37036.88 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10834	MARTI N TI BS, JOHN TEMPORARY I NCOME BENEFI TS 3602 GEMI NI DR. SAN ANGELO TX 76903	9/15/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	374-7392	
				AMT ON ORDER .00 YTD PURCHASE 6142.24 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8377	MARTI NEZ, VI CKI E XX XX TX XX	12/04/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 676.53 PREV YR PRCH 1246.69 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10939	MATLOCK BROTHERS, LLC PO BOX 5684 SAN ANGELO TX 76902	12/06/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 1312.50 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
597	MAYFI EL D PAPER COMPANY I NC PO BOX 3889 SAN ANGELO TX 76902	12/13/17 SHIP VIA	N (325) FAX # (325)	653-1444 653-7031	
				AMT ON ORDER 1875.57	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	72598.03	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	57295.01	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	TX	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME			
10810	MBJ UPHOLSTERY 6841 TEMPLIN #H SAN ANGELO		9/28/17	N					
		TX 76904	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 11015.00 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	NET/ 30 0 0 .00		
10836	MC ELECTRIC MARVIN R CLARK 817 CULWELL SAN ANGELO		12/08/17	N					
		TX 76903	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 10325.98 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	NET/ 0 0 0 .00		
605	MCCOYS BUILDING SUPPLY 2031 LOOP 306 SAN ANGELO		10/13/17	N (325)	944-3100 944-9789				
		TX 76904	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	10.99 1859.15 1925.82 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	NET/ 30 0 0 .00		
6850	MCLAUGHLIN ADVERTISING 115 S. PARK ST SAN ANGELO		11/27/17	N (325)	947-2595 223-5252				
		TX 76901	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	6559.69 109387.18 84559.45 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	NET/ 30 0 0 .00		
9377	MEDSHARPS LLC PO BOX 91139 SAN ANTONIO		10/20/17	N (866)	487-4733 653-2228				
		TX 78209	SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %:	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2375.00 1170.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	NET/ 0 0 0 .00		
8530	METROPLEX PAIN MANAGEMENT, PA 1600 CENTRAL DR. 160 BEDFORD		12/01/17	N					
		TX 760226029	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 5965.13 8133.55 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	NET/ 10 0 0 .00		
505	MHMR SERVICES FOR THE CONCHO VALLEY 1501 BEAUREGARD SAN ANGELO		12/08/17	N					
		TX 76901	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	64772.00 57942.00 78982.16 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	NET/ 0 0 0 .00		
9866	MIDSTATE ENVIRONMENTAL SERVICE PO BOX 261180 CORPUS CHRISTI		9/20/17	N					
		TX 78426	SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 235.00 127.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:	NET/ 30 0 0 .00		
9303	MIDWEST MEDICAL SUPPLY COMPANY MMS/ MMS A MEDICAL SUPPLY SAINT LOUIS HOMECARE, INC.		12/07/17	N					
			SHIP VIA	AMT ON ORDER	2507.86	TERMS .00%/ 0	NET/ 30		

2675 SOLUTION CENTER
CHICAGO

IL 606772006

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

40589.21
24408.80
.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
32	MI KE VERFURTH ELECTRI C PO BOX 60948 SAN ANGELO TX 769060948	11/01/17 SHI P VIA BEST WAY FOB DEST QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	653-9271	DAVI D
				4378.20	TERMS .00%/ 0 NET/ 30
				7454.99	CREDI T LI MI T 0
				19889.18	MI NI MUM PRCH AMT 0
				.00	TAX 2 %: .00
5859	MI LLER UNI FORMS & EMBLEMS, INC 826 RUTLAND DR AUSTIN TX 78758	12/14/17 SHI P VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (512)	302-5541	
				4129.12	TERMS .00%/ 0 NET/ 0
				130874.17	CREDI T LI MI T 0
				68941.09	MI NI MUM PRCH AMT 0
				.00	TAX 2 %: .00
9999996	MI SC VENDOR - CLAI MS NA TX NA	10/26/17 SHI P VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
				.00	TERMS .00%/ 0 NET/ 0
				1712.03	CREDI T LI MI T 0
				3548.96	MI NI MUM PRCH AMT 0
				.00	TAX 2 %: .00
10473	MOBOTREX INC. 109 WEST 55TH STREET DAVENPORT IA 52806	11/28/17 SHI P VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
				.00	TERMS .00%/ 0 NET/ 30
				28334.00	CREDI T LI MI T 0
				2840.00	MI NI MUM PRCH AMT 0
				.00	TAX 2 %: .00
10054	MONTGOMERY, W LLI AM A 2501 DENA DRI VE SAN ANGELO TX 76904	11/15/17 SHI P VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
				.00	TERMS .00%/ 0 NET/ 30
				1500.00	CREDI T LI MI T 0
				1050.00	MI NI MUM PRCH AMT 0
				.00	TAX 2 %: .00
1367	MOORE MEDI CAL CORPORATI ON 1690 NEW BRI TAIN AVENUE FARMINGTON CT 06032	11/22/17 SHI P VIA BEST WAY FOB DESTI NATI ON QUAL I DX - - ORDER DI SCOUNT %: .00	N (800)	234-1464	
				.00	TERMS .00%/ 0 NET/ 30
				537.81	CREDI T LI MI T 0
				.00	MI NI MUM PRCH AMT 0
				.00	TAX 2 %: .00
9319	MORE POWER 19960 CALLE LOBITO MURRI ENTA CA 92562	12/14/17 SHI P VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
				.00	TERMS .00%/ 0 NET/ 30
				2509.60	CREDI T LI MI T 0
				.00	MI NI MUM PRCH AMT 0
				.00	TAX 2 %: .00
1293	MORRI SON SUPPLY CO 321 SOUTH MAIN SAN ANGELO TX 76904	12/13/17 SHI P VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325)	658-3000 658-5831	MI CHAEL BROWN
				54756.54	TERMS .00%/ 0 NET/ 30
				133933.98	CREDI T LI MI T 0
				188799.76	MI NI MUM PRCH AMT 0
				.00	TAX 2 %: .00
2929	MR BOOTS 2130 W BEAUREGARD SAN ANGELO TX 76901	12/06/17 SHI P VIA	N		
				165.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	8178.90	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	9938.00	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
6120	MTS SAFETY PRODUCTS INC PO BOX 204 GOLDEN MS 388470204	9/22/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800)	647-8168	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	11/02/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (501)	537-4566 537-7778	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7208	MUSCO SPORTS LIGHTING LLC 575 ROUND ROCK WEST DR SUITE J380 ROUND ROCK TX 78681	12/05/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (866)	786-1841 786-1842	TOD SPEARS EXT 1101 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6913	MVBA LAW FIRM PO BOX 1310 ROUND ROCK TX 78680	12/06/17 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
3908	MM VETERINARY SUPPLY CO PO BOX 840537 DALLAS TX 752840537	10/04/17 SHIP VIA DESTINATION FOB SAN ANGELO QUAL I DX - - ORDER DISCOUNT %: .00	N (800)	292-7056 223-8690	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	12/11/17 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
625	NAPA AUTO PARTS 3201 ARDEN RD SAN ANGELO TX 76901	12/14/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325)	949-7993	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9847	NASHVILLE MEDICAL AND EMS PRODUCTS, INC PO BOX 120 SPRINGFIELD TN 37172	11/28/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9374	NEOPOST USA, INC DEPT 3689 PO BOX 123689	10/18/17 SHIP VIA	N		TERMS .00%/ 0 NET/ 30

DALLAS

TX 753123689

FOB
QUAL I DX - -
ORDER DI SCOUNT %:

. 00

YTD PURCHASE
PREV YR PRCH
TAX %:

1302.99
1218.08
. 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
1246	NORLAB INC PO BOX 380 AMHERST OH 44001	12/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800)	247-9422	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4531	NORTH CENTRAL LABORATORIES PO BOX 8 BIRNAMWOOD W 54414	10/05/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (715)	449-2673 FAX # (715) 454-2454	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	12/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	659-2670	TERMS 2.00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10670	OAG AVIATION WORLDWIDE LLC 24336 NETWORK PLACE CHICAGO IL 60673	12/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10887	OCHOA TIBBS, CHRISTOPHER 2901 ALTA VISTA LANE SAN ANGELO TX 76904	10/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	315-7808	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3072	OFFICE DEPOT INC 4272 SUNSET DR SAN ANGELO TX 76904	11/02/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	224-4288	CHRIS TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6409	OFFICE FURNITURE DISCOUNTERS 19 W TWOHIG AVE SAN ANGELO TX 76904	9/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	482-9362 FAX # (325) 482-9367	PAT PATTERSON CELL# 656-0 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10389	OFS, INC. 4901 NE 23RD ST. OKLAHOMA CITY OK 73121	10/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9960	OLYMPIA PHARMACY 6802 S OLYMPIA AVE., STE TULSA OK 74132	12/11/17 SHIP VIA	N (918)	513-3234 FAX # (918) 513-3229	TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	65411.68	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	58341.50	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
646	OPTICAL PRESCRIPTION SERVICE 401 W HIGHLAND SAN ANGELO TX 76903	12/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-9998	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7015	ORROSQUETA, PETRA -- -- TX --	11/29/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10259	OSBURN ASSOCIATES, INC. PO BOX 912 LOGAN OH 43138	10/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (888) (740)	672-8767 385-8016	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
660	OTIS ELEVATOR COMPANY PO BOX 730400 DALLAS TX 753730400	11/29/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9257	PAIN MANAGEMENT OF TULSA, PC DEPARTMENT 147, PO BOX 21 TULSA OK 741211228	10/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5507	PALAZEULOS, ESTER XX XX TX XX	11/08/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
644	PALMER FEED & SUPPLY 1318 N CHADBOURNE SAN ANGELO TX 76903	10/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) (915)	653-6765 659-0957	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8901	PALMER PROFESSIONALS P. O. BOX 2366 SAN ANGELO TX 76902	12/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		DEBORAH K. PALMER TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2296	PALMER, JOHN TEMPORARY INCOME BENEFITS 4910 OAK GROVE BLVD	12/11/17 SHIP VIA	N		TERMS .00%/ 0 NET/ 10

SAN ANGELO

TX 76904

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

YTD PURCHASE
PREV YR PRCH
TAX %:

18215.85
.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
6358	PARADIGM TRAFFIC SYSTEMS PO BOX 5508 ARLINGTON TX 760055508	10/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (817) FAX # (817) AMT ON ORDER YTD PURCHASE 320340.00 PREV YR PRCH 2773.00 TAX %: .00	831-9406 831-9407	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4744	PARDNERS BODY SHOP 2423 SHERWOOD WAY SAN ANGELO TX 76901	12/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) AMT ON ORDER YTD PURCHASE 38552.57 PREV YR PRCH 17136.73 TAX %: .00	949-8894	MI KE RI CHARDSON TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
659	PARKHILL SMITH & COOPER INC 42285 85TH STREET LUBBOCK TX 79423	11/16/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (806) FAX # (806) AMT ON ORDER 643.60 YTD PURCHASE 115728.29 PREV YR PRCH 8569.03 TAX %: .00	473-2200 473-3500	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4278	PATHMARK TRAFFIC PRODUCTS PO BOX 1066 4435 HUNTER RD SAN MARCOS TX 78667	9/20/17 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (800) AMT ON ORDER 10.00 YTD PURCHASE 42946.42 PREV YR PRCH 41313.44 TAX %: .00	547-0874 352-2092	EDDIE BLAKLEY TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9546	PAYFLEX SYSTEMS USA, INC 10802 FARNAM DRIVE SUITE OMAHA NE 68154	11/17/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (860) FAX # (860) AMT ON ORDER 4325.00 YTD PURCHASE 4125.00 PREV YR PRCH 2909.64 TAX %: .00	273-7543 907-4233	DEE ORTIZ TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8457	PC MALL GOV FILE 55327 LOS ANGELES CA 900746327	11/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (310) AMT ON ORDER YTD PURCHASE 10260.01 PREV YR PRCH 4566.70 TAX %: .00	625-5468 630-3882	STEVEN NOAKES TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10390	PECKAR & ABRAMSON, P. C. 70 GRAND AVENUE RIVER EDGE NJ 07661	11/29/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 94538.21 PREV YR PRCH 6859.62 TAX %: .00	19345.54 94538.21	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5429	PERMIAN CLAIM SERVICE P. O. BOX 4353 ODESSA TX 797604353	9/22/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 2190.00 PREV YR PRCH 2535.00 TAX %: .00	.00 2190.00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8761	PERSONNEL EVALUATION INC 11138 W. GREENFIELD AVE WEST ALLIS W 53214	10/13/17 SHIP VIA	N (888) FAX # (414) AMT ON ORDER	734-2727 256-3606 .00	SUE TERMS .00%/ 0 NET/ 0

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

YTD PURCHASE
PREV YR PRCH
TAX %:

115. 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
10888	PET CAMP LISA A. TUMLINSON 4066 HOMSTEAD CIR SAN ANGELO TX 76905	12/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 330.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8689	PETHEALTH SERVICES, INC. 3315 E. ALGONQUIN RD, SUI ROLLING MEADOWS IL 60008	9/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (866) FAX # (866) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	630-7387 440-8479 .00 10702.05 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10938	PIERCE APARTMENTS LLC 1814 S. PIERCE ST. SAN ANGELO TX 76904	11/30/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1181.25 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8585	PIONEER MFG CO. 4529 INDUSTRIAL PARKWAY CLEVELAND OH 44135	9/22/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	374-9113 .00 3954.75 1468.50 .00	ELLEN REED TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9863	PLANTRONICS INC 345 ENCINAL STREET SANTA CRUZ CA 95060	11/22/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 320.20 410.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10845	PNEU-DART, INC. 15223 ROUTE 87 HIGHWAY WILLIAMSPORT PA 17701	11/16/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	54.45 1505.71 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4045	POLYDYNE INC PO BOX 279 1 CHEMICAL PLANT RD ATTN: BIDS & CONTRACTS RIEBORO GA 31323	12/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (912) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	848-7659 880-2078 25380.00 76140.00 25380.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1544	POSITIVE PROMOTIONS 15 GILLPIN AVENUE HAUPPAUGE NY 117888821	9/19/17 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	635-2666 .00 576.17 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1005	POSTMASTER - -	11/17/17 SHIP VIA	N AMT ON ORDER	220.00	TERMS .00%/ 0 NET/ 0

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

YTD PURCHASE
PREV YR PRCH
TAX %:

814.00
400.00
.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
686	POWELL GLASS & MIRROR CO 13 E AVE K SAN ANGELO TX 76901	12/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-5188	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8315	PREMIER FIRE & SAFETY 2455 RANEY SAN ANGELO TX 76901	10/24/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	949-2627 FAX # (325) 949-2627	TERRI COX TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3748	PRODUCTIVITY CENTER INC 9800 RICHMOND AVE STE 400 HOUSTON TX 77042	11/22/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (800)	939-9777 FAX # (713) 939-9099	SHANNON FOUST TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9131	PROGRESSIVE COMMERCIAL AQUATIC 2510 FARRELL ROAD HOUSTON TX 770734000	11/21/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	15.00 YTD PURCHASE 45086.00 PREV YR PRCH 33014.00 TAX %: .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9733	PST SERVICES, INC 5995 WINDARD PARKWAY ALPHARETTA GA 300054184	10/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 YTD PURCHASE 66182.32 PREV YR PRCH .00 TAX %: .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7635	PUBLIC AGENCY RETIREMENT SERVI 5141 CALIFORNIA AVE SUITE 150 IRVINE CA 926173069	12/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (949)	250-6369 2262.15 YTD PURCHASE 6147.47 PREV YR PRCH 4158.00 TAX %: .00	TERMS .00% 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
154	PURVIS INDUSTRIES PO BOX 540757 DALLAS TX 753540757	12/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (214)	358-5588 FAX # (214) 358-5589	TERMS .00% 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8678	QUADMED, INC P. O. BOX 550773 JACKSONVILLE FL 322550773	11/29/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	9395.30 YTD PURCHASE 11493.99 PREV YR PRCH 24223.23 TAX %: .00	TERMS .00% 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10833	QUEANDRO TIBS, QUARLES TEMPORARY INCOME BENEFITS 2901 SUNSET DR. #39 G	9/15/17 SHIP VIA	N (214)	505-6081	TERMS .00% 0 NET/ 10

SAN ANGELO

TX 76904

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

YTD PURCHASE
PREV YR PRCH
TAX %:

2822.56
.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
789	QUEST DI AGNOSTI CS PO BOX 740709 ATLANTA GA 303740709	12/06/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800)	345-2455	TERMS .00%/ 0 NET/ 15 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
4808	R M ELECTRI CAL CONTRACTOR, I NC. PO BOX 1550 SAN ANGELO TX 76902	12/08/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	277-8018 FAX # (325) 658-2786	RODNEY MAYBERRY TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10062	RAFTELI S FI Nanci AL CONSULTANTS 227 WEST TRADE ST. STE 1400 CHARLOTTEE NC 28202	11/07/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N	37601.51 22398.49 38828.30 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
706	RANGEL PRI NTI NG 1502 W BEAUREGARD SAN ANGELO TX 76902	11/28/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	653-9889 FAX # (325) 655-4053	TERMS .00%/ 10 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6387	REAL COMP 13284 POND SPRI NGS ROAD SUI TE 101 AUSTI N TX 78729	12/08/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800)	580-8300	MARSHA KRUEGER TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8808	RECON ENGI NEERI NG, I NC 12402 BURTYWOOD TRAIL AUSTI N TX 78750	11/22/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (512)	560-2088	EDWARD I NGRAM TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
722	RED W NG SHOE STORE 3306 KNI CKERBOCKER RD SAN ANGELO TX 76904	12/04/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	949-1804	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
719	REECE ALBERT I NC 3001 FOSTER STREET SAN ANGELO TX 76902	12/07/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	653-1241 FAX # (325) 653-6086	MI KE SCHMI DT TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
712	REGAL OI L I NC P O BOX 950 SAN ANGELO TX 76902	12/14/17 SHIP VIA	N (325)	658-7521	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	147883.20	CREDIT LIMIT	0
QUAL I DX - -		PREV YR PRCH	129103.12	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			
9537	REPUBLIC SERVICES, INC BFI WASTE SRVS OF TEX LP 18500 NORTH ALLIED WAY PHOENIZ AZ 85054	12/14/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	97473.87 311692.97 267775.31 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %: .00	NET/ 30	0	0
8005	RIVER POINTE 1173 BENEDICT DR SAN ANGELO TX 76903	11/22/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 600.00 .00 .00	TERMS .00%/ 30 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %: .00	NET/ 0	0	0
10431	RIVER ROAD AGGREGATES 6474 HWY 87 NORTH SIDEVIEW SAN ANGELO TX 76901	10/05/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	21543.80 3456.20 1195.60 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %: .00	NET/ 30	0	0
10907	ROBERT DURENIER ASSOCIATES, IN 1096 VT ROUTE 30 TOWNSHEND VT 05353	11/07/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 117.52 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %: .00	NET/ 30	0	0
586	ROBERT MADDEN INC PO BOX 64360 LUBBOCK TX 794644360	12/11/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	797-4251 264.68 5314.87 3681.50 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %: .00	NET/ 30	0	0
1655	ROBERT MASSIE FUNERAL HOME INC 402 RIO CONCHO DR SAN ANGELO TX 76903	11/16/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-8121 .00 9000.00 3450.00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %: .00	NET/ 30	0	0
7960	RONALD R WAGNER & CO LP PO BOX 354 KENDALLIA TX 78027	11/16/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (830) FAX # (830) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	336-2810 996-2820 44138.27 2569595.23 3420725.10 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %: .00	NET/ 30	0	0
10933	RUBEN D. CAMPOS LAW FIRM, PC PO BOX 15918 SAN ANTONIO TX 78212	11/22/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 5207.07 .00 .00	TERMS .00%/ 0 CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %: .00	NET/ 30	0	0
10863	RYAN'S PET SUPPLY G&G DISTRIBUTION 1805 E. MCDOWELL RD	9/21/17 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30	0	0

PHOENIX

AZ 85006

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

YTD PURCHASE
PREV YR PRCH
TAX %:

2997.84
.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
726	SACRED HEART CHURCH 303 E COLLEGE COLEMAN TX 76834	11/16/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	2800.00 5600.00 6600.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9909	SAKAI AMERICA, INC 90 INTERNATIONAL PKWY ADAIRSVILLE GA 30103	10/02/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 79950.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10860	SALVATION ARMY PO BOX 589 SAN ANGELO TX 76902	12/06/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	7500.00 7500.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10895	SAM CARBIS SOULTIONS GROUP LLC 1430 W DARLINGTON ST FLORENCE SC 29501	11/28/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 3591.36 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7088	SAM'S CLUB DIRECT PO BOX 30930 ATLANTA GA 303530930	12/12/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	362-6196 2332.54 38924.90 22109.61 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
733	SAN ANGELO ACOUSTICS INC 819 WAREHOUSE RD SAN ANGELO TX 76901	11/03/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	949-0388 .00 1207.92 1123.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1837	SAN ANGELO COMMUNITY MEDICAL 3501 KNICKERBOCKER SAN ANGELO TX 76904	11/16/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	347-6546 947-6854 302382.39 33333.61 357534.84 .00	BILL WORLEY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9454	SAN ANGELO EMERGENCY MEDICINE ASSOC, PA P.O. BOX 732188 DALLAS TX 753732188	12/11/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (888) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	703-3301 .00 2881.48 3296.14 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
739	SAN ANGELO INDEPENDENT SCHOOL DISTRICT 1621 UNIVERSITY	10/23/17 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 30 NET/ 0

SAN ANGELO

TX 76904

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

YTD PURCHASE 4694.00
PREV YR PRCH 13150.43
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				
978	SAN ANGELO MEDICAL CENTER CENTER 3501 KNICKERBOCKER RD SAN ANGELO TX 76904	12/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N			AMT ON ORDER .00 YTD PURCHASE 138587.44 PREV YR PRCH 67547.78 TAX %: .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00	NET/ 5	
10441	SAN ANGELO PERFORMING ARTS COA 221 S. IRVING ST SAN ANGELO TX 76903	12/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N			AMT ON ORDER 2637471.70 YTD PURCHASE 8536628.40 PREV YR PRCH 1599231.90 TAX %: .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00	NET/ 30	
735	SAN ANGELO STANDARD TIMES PO BOX 5111 SAN ANGELO TX 76902	12/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-1221		AMT ON ORDER 9883.32 YTD PURCHASE 25248.22 PREV YR PRCH 23749.12 TAX %: .00	TERMS .00%/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00	NET/ 0	
7106	SAN ANGELO SUMMIT ORTHOPEDICS 3150 APPALOOSA CIRCLE SAN ANGELO TX 76901	11/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 227-8309		AMT ON ORDER .00 YTD PURCHASE 23134.40 PREV YR PRCH 14527.88 TAX %: .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00	NET/ 10	
3540	SAN-TEX SERVICES INC 64 E AVE K SAN ANGELO TX 76903	10/20/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 657-8188 (325) 657-8188		FAX # AMT ON ORDER 80.00 YTD PURCHASE 1197.96 PREV YR PRCH 631.56 TAX %: .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00	NET/ 30	
752	SANTELLANO'S COLLISION REPAIR 1141 GLENNA SAN ANGELO TX 76903	12/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 942-8188 (325) 942-8815		FAX # AMT ON ORDER 29959.82 YTD PURCHASE 40040.18 PREV YR PRCH 26370.90 TAX %: .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00	NET/ 30	
10406	SAZY, JOHN A. M.D. 431 OMEGA DR #104 ARLINGTON TX 76014	11/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N			AMT ON ORDER .00 YTD PURCHASE 15901.64 PREV YR PRCH 507.04 TAX %: .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00	NET/ 0	
8795	SC DANIELS INC DOUBLE D MUFFLER 621 GLENNA SAN ANGELO TX 76901	12/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 944-7442	SHANE DANIELS	AMT ON ORDER .00 YTD PURCHASE 955.00 PREV YR PRCH 1240.00 TAX %: .00	TERMS .00%/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00	NET/ 30	
9845	SCARAB INTERNATIONAL, LLLP 1475 COUNTY ROAD W WHITE DEER TX 79097	12/06/17 SHIP VIA	N			AMT ON ORDER .00	TERMS .00%/ 0	NET/ 30	

FOB		YTD PURCHASE	4592.09	CREDIT LIMIT	0
QUAL I DX - -		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
5119	SCHAEFFER' S 102 BARTON STREET ST LOUIS MO 63104	11/02/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	325-9962 553-0072 .00 908.50 1831.66 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
762	SCHERZ LANDSCAPE CO 2225 KNICKERBOCKER RD SAN ANGELO TX 76904	11/30/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	944-0511 .00 11892.42 12359.40 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
758	SCHNEIDER DISTRIBUTING COMPANY INC. P O BOX 1072 SAN ANGELO TX 76902	12/12/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	269557.77 52962.68 45840.52 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9906	SCHWARTZ, SAMANTHA 401 E BEAUREGARD AVE SAN ANGELO TX 76903	11/17/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 70.00 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7270	SEPCO SOLAR ELECTRIC POWER CO TREASURE COAST COMMERCE C 7986 JACK JONES DR STUART FL 34997	11/16/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (772) FAX # (772) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	220-6615 220-8616 .00 1406.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6072	SHAFFER FUNERAL HOME 8009 HWY 87 N SAN ANGELO TX 76901	12/06/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	481-3131 481-3131 .00 11422.71 5400.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
763	SHANNON CLINIC BOX 22000 SAN ANGELO TX 769027200	12/11/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 63043.87 34374.54 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
766	SHANNON MEDICAL CENTER INC PO BOX 1879 SAN ANGELO TX 76902	11/20/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	36271.99 51321.60 43617.70 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2618	SHANNON MEDICAL CTR/INS CLAIMS P. O. BOX 201364 DALLAS TX 753201364	12/11/17 SHIP VIA	N (915) AMT ON ORDER	657-5020 .00	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	160386.15	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	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
768	SHERM N W LLIAMS 10 N FILMORE SAN ANGELO TX 76901	12/08/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325)	944-4521	TERMS .00%/ 30 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
4484	SHI GOVERNMENT SOLUTI ONS PO BOX 847434 DALLAS TX 752847434	11/22/17 SHIP VIA BEST WAY FOB SAN ANGELO, TX QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) FAX # (512)	543-8358 329-2982	SUSAN PARKEN TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
772	SHI PPI NG POI NT 1300 W BEAUREGARD SAN ANGELO TX 76901	12/14/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325)	942-7082 655-2963	TERMS .00%/ 10 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
3325	SHI RLEY' S AUTO REPAI R INC 1020 E 19TH STREET SAN ANGELO TX 76903	12/07/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325)	653-6357 655-3612	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
1067	SI DDONS FI RE APPARATUS INC PO BOX 2461 HOUSTON TX 77252	11/21/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (512) FAX # (281)	272-8484 219-2560	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10600	SI NGLETON ASSOCI ATES, PA PO BOX 4346 DEPT 808-1 HOUSTON TX 772104346	12/01/17 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
794	SI RCHI E FI NGER PRI NT LABS 100 HUNTER PLACE YOUNGSI VILLE NC 27596	12/06/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) FAX # (919)	815-1649 554-2266	MI STY PERRY TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6307	SKG ENGI NEERI NG 706 SOUTH ABE SAN ANGELO TX 76903	11/07/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325)	655-1288 657-8189	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
2493	SMI TH FLOORS 954 ARROYO SAN ANGELO TX 76903	9/20/17 SHIP VIA	N (325)	942-6195	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	14065.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	4672.00	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
7110	SMITH PUMP CO INC 301 M & B INDUSTRIAL WACO TX 767126463	12/04/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) 299-8909 FAX # (254) 776-0089 AMT ON ORDER .00 YTD PURCHASE 11389.00 PREV YR PRCH 19677.70 TAX %: .00	299-8909 776-0089	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
799	SMITHKLINE BEECHAM PHARMACEUTICALS PHARMACEUTICALS PO BOX 740415 ATLANTA GA 303740415	12/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) 877-1158 AMT ON ORDER 1211.50 YTD PURCHASE 2790.83 PREV YR PRCH 1497.28 TAX %: .00	877-1158	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3953	SOUTHSIDE ANIMAL HOSPITAL 1601 S OAKES SAN ANGELO TX 76903	9/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) 653-0113 AMT ON ORDER .00 YTD PURCHASE 695.00 PREV YR PRCH .00 TAX %: .00	653-0113	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10898	SOUTHWELL, JOHN TIBBS TEMPORARY INCOME BENEFITS 3006 TIMBER RIDGE SAN ANGELO TX 76903	12/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (210) 386-5076 AMT ON ORDER .00 YTD PURCHASE 2284.56 PREV YR PRCH .00 TAX %: .00	386-5076	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6375	SOUTHWEST BACK CLINIC JIM W. COLLIER D.C. 4241 SOUTHWEST BLVD 106 SAN ANGELO TX 76904	11/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 947-2225 AMT ON ORDER .00 YTD PURCHASE 27354.32 PREV YR PRCH 718.00 TAX %: .00	947-2225	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10862	SOUTHWEST VET SOURCE KEITH MORWOOD ENTERPRISES 4201 68TH ST LUBBOCK TX 79413	10/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 3948.63 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2495	SPAVINS REIMB, GERALD 398 FLAT BRANCH TRAIL ELLIJAY GA 30540	10/23/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 503.02 PREV YR PRCH 301.05 TAX %: .00		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1108	SPHERION CORP/ SAN ANGELO P. O. BOX 2538 SAN ANGELO TX 759022538	12/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) 944-4006 FAX # (915) 942-9833 AMT ON ORDER 521.53 YTD PURCHASE 25300.00 PREV YR PRCH 16250.65 TAX %: .00	944-4006 942-9833	MARCIA MARTIN MALAVE TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8357	SPS VAR, LLC 3168 MERCER UNIVERSITY DR CHAMBLEE GA 30341	11/03/17 SHIP VIA	N AMT ON ORDER .00		TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	4465.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	1672.00	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
8811	STAPLES ADVANTAGE DEPT DAL 3368 P. O. BOX 83689 CHI CAGO	12/13/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N FAX # (800) 866-1211 (817) 530-1298 AMT ON ORDER 14419.15 YTD PURCHASE 126716.64 PREV YR PRCH 118827.15 TAX %: .00	866-1211 530-1298	RI C HARDI N TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10704	STAR MI CROWAVE SERVI CE CORPORA 41458 CHRI STY ST. FREMONT	10/06/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 6480.00 PREV YR PRCH TAX %: .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	12/06/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 2023.55 PREV YR PRCH 1277.52 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9359	STERI CYCLE/ W C P. O. BOX 6575 CAROL STREAM	11/29/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 1466.64 PREV YR PRCH 1007.40 TAX %: .00	1466.64 1007.40 2198.93	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	11/27/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 10746.70 PREV YR PRCH 8363.15 TAX %: .00		TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8239	STONE RIVER PHARMACY SOLUTI ONS P. O. BOX 504591 ST LOUI S	12/11/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 10054.59 PREV YR PRCH 17513.82 TAX %: .00		TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7204	SUDDEN LI NK 6710 HARTFORD AVE LUBBOCK	12/11/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) AMT ON ORDER 3281.75 YTD PURCHASE 4405.78 PREV YR PRCH 3992.07 TAX %: .00	655-8911	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6329	SUNGARD HTE I NC 1000 BUSI NESS CENTER DR LAKE MARY	9/28/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (407) AMT ON ORDER 423.44 YTD PURCHASE 5986.56 PREV YR PRCH 73431.26 TAX %: .00	304-3235	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10572	SUNOCO LLC PO BOX 206458 DALLAS	9/14/17 SHI P VI A	N AMT ON ORDER		TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	2565.22	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
7538	SUNSET MALL SPE, L. P. 4001 SUNSET DRIVE SUITE 1 SAN ANGELO TX 76904	9/25/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 25.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10781	SUPERION, LLC 1000 BUSINESS CENTER DR LAKE MARY FL 32746	12/04/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	1524.92 5174.48 .00 .00	LI NDA HI CKMAN TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
5385	SUPERIOR SERVICES 5556 US HWY 87 N. SAN ANGELO TX 76903	11/27/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	223-5442 658-3602 18669.41 49135.08 139686.49 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6803	SYMBOL ARTS 6083 SOUTH 1550 EAST OGDEN UT 84405	12/04/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (801) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	475-6000 2538.00 4225.00 3495.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
803	SYSCO FOOD SERVICES OF AUSTIN P O BOX 5910 LUBBOCK TX 79408	12/08/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	7127.72 105296.80 93238.00 .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 PAYSHERE CIRCL CHI CAGO IL 60674	11/09/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (314) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	214-7129 1599.63 1764.37 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	TARGETSOLUTIONS, INC. 10815 RANCHO BERNARDO RD, SAN DI EGO CA 921272188	10/05/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (877) FAX # (858) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	944-6372 487-8762 .00 13110.84 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 WI 532880001	12/04/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	11088.00 16384.00 11472.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8716	TEAM SPIRIT 2739 SOUTHWEST BLVD SAN ANGELO TX 76904	10/02/17 SHIP VIA	N (325) AMT ON ORDER	942-7001 382.50	STEPHEN GARTMAN TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	4025.00	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	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME	
810	TERMINIX INTERNATIONAL 1829 FREELAND AVE SAN ANGELO TX 769013156	12/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-3305	AMT ON ORDER 1674.04 YTD PURCHASE 4248.00 PREV YR PRCH 2204.00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
816	TESSCO PO BOX 102885 ATLANTA GA 303682885	11/07/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800)	472-7373	AMT ON ORDER 1.01- YTD PURCHASE 2961.68 PREV YR PRCH 7918.64 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
849	TEXAS COMMISSION ON ENVIRONMENTAL CONSERVATION COMMISSION PO BOX 13089 AUSTIN TX 787113089	12/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		AMT ON ORDER .00 YTD PURCHASE 528609.71 PREV YR PRCH 232995.95 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
839	TEXAS COMMUNICATIONS 902 ARROYO DR SAN ANGELO TX 76903	10/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	658-3566 659-1442	AMT ON ORDER 817.30 YTD PURCHASE 4891.98 PREV YR PRCH 25321.20 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
829	TEXAS DEPT OF TRANSPORTATION PO BOX 5020 AUSTIN TX 78763	12/11/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		AMT ON ORDER 375.32 YTD PURCHASE 405.28 PREV YR PRCH 377.00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10927	TEXAS EXCAVATION SAFETY SYSTEM 11880 GREENVILLE AVE SUITE 120 DALLAS TX 75243	11/29/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		AMT ON ORDER 2948.70 YTD PURCHASE 51.30 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7959	TEXAS MUNICIPAL EQUIPMENT LLC PO BOX 121261 ARLINGTON TX 76094	9/22/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (817) FAX # (469)	965-4901 675-6515	AMT ON ORDER .00 YTD PURCHASE 4310.22 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6077	TEXAS PROCESS EQUIPMENT 5880 BINGLE RD HOUSTON TX 77092	9/27/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (713)	460-5555	AMT ON ORDER .00 YTD PURCHASE 1089.93 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3499	TEXAS TANK CAR PO BOX 5700 SAN ANGELO TX 76902	11/20/17 SHIP VIA BEST WAY	N (325)	653-2344	AMT ON ORDER .00	DAVID GREEN 325-653-2349 TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	1855.00	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	5767.85	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
10843	TEXI AN GEOSPATI AL&ASSET SOLUTI PO BOX 1405 SAN MARCOS TX 78667	10/02/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2995.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
797	THE FLOOR STORE BY STEAMOUT 35 BUI CK STREET SAN ANGELO TX 76901	10/12/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 949-1216 .00 2400.75 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10422	THE UPHOLSTERY CENTER 1440 1/2 S BELL ST SAN ANGELO TX 76903	10/02/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2350.00 1875.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
5894	THERAPY SOLUTI ONS P. O. BOX 63001 SAN ANGELO TX 769063001	11/27/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 12436.22 14617.66 .00	TERMS .00%/ 0 NET/ 5 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10913	THOMPSON PI PE GROUP - PRESSURE PO BOX 203444 DALLAS TX 75320	11/16/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	41.00 4959.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6273	THOMSON WEST WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 601976292	12/13/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 413-4449 341.61 7159.97 5438.68 .00	MATT BONHAM 915/413/4449 TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10605	THRI VE RESPONSE LLC TRAI NI NGDI VI SI ON. COM 10300 FM 1902 CROWLEY TX 76036	12/04/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1450.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
3257	THYSSENKRUPP ELEVATOR CORP PO BOX 933004 ATLANTA GA 311933004	12/12/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(432) 683-1488 (432) 685-4168 .00 34986.39 9000.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
864	TI FCO I NDUSTRI ES P O BOX 40277 HOUSTON TX 772400277	12/08/17 SHI P VI A	N AMT ON ORDER	(281) 469-4800 .00	TOM ZAGORSKI TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	2779.29	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	3562.85	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
8758	TMDE CALI BRATI ON LABS, I NC P. O. BOX 8 RI CHMOND ME 04345	11/20/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (877) 863-3522 FAX # (207) 737-4868 AMT ON ORDER 818.50 YTD PURCHASE 682.23 PREV YR PRCH .00 TAX %: .00	863-3522 737-4868	SHI RLEY TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
853	TOM GREEN COUNTY APPRAI SAL DI STRI CT P O BOX 3307 SAN ANGELO TX 769023307	12/11/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (325) 658-5575 AMT ON ORDER 491340.00 YTD PURCHASE 781030.00 PREV YR PRCH 618479.00 TAX %: .00	658-5575	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
1006	TOM GREEN COUNTY CLERK 124 W BEAUREGARD SAN ANGELO TX 76903	12/05/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER 73.25 YTD PURCHASE 10509.75 PREV YR PRCH 10054.57 TAX %: .00	73.25 10509.75 10054.57	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10940	TOUGHRUGGEDLAPTOPS.COM RUGGED COMPUTI NG, I NC. 1251 MANASSERO STE 401 ANAHEI M CA 92807	12/06/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 1019.58 PREV YR PRCH .00 TAX %: .00	.00 1019.58 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
867	TRAFFI C PARTS I NC PO BOX 60396 HOUSTON TX 772050396	11/09/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (281) 292-0066 FAX # (281) 292-0088 AMT ON ORDER .00 YTD PURCHASE 1382.00 PREV YR PRCH 7523.96 TAX %: .00	292-0066 292-0088 .00 1382.00 7523.96	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
1674	TRANE 717 EAST 40TH STREET LUBBOCK TX 79404	9/21/17 SHI P VI A BEST WAY FOB DESTI NATI ON QUAL I DX - - ORDER DI SCOUNT %: .00	N (608) 787-4636 AMT ON ORDER .00 YTD PURCHASE 12210.95 PREV YR PRCH 578.00 TAX %: .00	787-4636 .00 12210.95 578.00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9635	TRANSUNI ON RI SK AND ALTERNATI VE DATA SOLUTI ON PO BOX 209047 DALLAS TX 75320	12/08/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER 630.00 YTD PURCHASE 1050.00 PREV YR PRCH 840.00 TAX %: .00	630.00 1050.00 840.00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10891	TRASTAR, I NC. 860 N DOROTHY DR SUI TE 600 RI CHARDSON TX 750812770	11/17/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 3904.00 PREV YR PRCH .00 TAX %: .00	.00 3904.00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9980	TREE EXPRESS 138 LOS LOMAS DR SAN ANGELO TX 76904	11/29/17 SHI P VI A	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 %:

2700.00
300.00
.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
2143	TRUETT, THOMAS 3505 JUDITH LANE SAN ANGELO TX 76904	11/03/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 925.00 .00 .00	TERMS .00%/ 0 NET/ 10 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10919	TRUETT, THOMAS A. 3505 JUDITH LANE SAN ANGELO TX 76904	11/22/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 600.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10592	TURQUOISE WATER LLC WAYNE E. COWEN PO BOX 61874 SAN ANGELO TX 76906	12/13/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 4720.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
902	TW N MOUNTAIN FENCE CO PO BOX 2240 SAN ANGELO TX 76902	10/12/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N FAX # (325) 949-2047 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 944-8661 (325) 949-2047 .00 30158.36 37070.15 .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8628	TWO PRO CLUB MANAGEMENT 2111 CLUBHOUSE LANE SAN ANGELO TX 76904	10/02/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	75000.00 75000.00 93750.00 .00	TERMS .00%/ 0 NET/ 20 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7908	TYLER TECHNOLOGI ES- I NCODE DI VI PO BOX 203556 DALLAS TX 753203556	12/01/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	1000.00 147879.16 52238.41 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6043	ULI NE SHI PPI NG SUPPLI ES 2200 S LAKESI DE DR WAUKEGAN I L 60085	10/27/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 295-5510 .00 3551.50 194.80 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
914	UNI FI RST CORPORATI ON 6305 HWY 277 SAN ANGELO TX 76904	10/06/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N FAX # (325) 651-8657 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 651-4626 (325) 651-8657 8696.12 22909.10 22394.33 .00	ALEX_VI LLASANA TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9370	UNI FI RST- UNI FORM LEASI NG 6305 HWY 277 SAN ANGELO TX 76904	12/13/17 SHIP VIA	N FAX # (325) 651-8657 AMT ON ORDER	(325) 651-4626 (325) 651-8657 15734.29	ALEX_VI LLASANA TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	43006.73	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	UNI TED PARCEL SERVI CE LOCKBOX 577 CAROL STREAM IL 601320577	11/07/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	76.62 136.15 264.82 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9187	UNI TED RENTALS (NORTH AMERI CA) FIVE GREENW CH OFFI CE PAR GREENW CH CT 068315180	9/18/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 893.85 8120.24 .00	TERMS .00%/ 0 NET/ 30 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	10/20/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 638599.82 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	10/13/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 872-6277 46263.75 66806.25 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	11/29/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N (800) FAX # (847) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 548-1234 (847) 272-8914 1283.16 20402.52 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
10937	VARI DESK, LLC 1221 S. BELTLI NE RD SUI TE 500 COPPELL TX 75019	12/01/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	475.00 1975.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10537	VECTOR CONTROLS LLC PO BOX 732145 DALLAS TX 753732145	12/07/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 594.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10808	VERETI S, JAMES 13996 DEER RUN ROAD CARLSBAD TX 76934	12/07/17 SHI P VI A FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	36000.00 24065.08 .00 .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
4100	VERI CHECK PO BOX 3177 ABI LENE TX 76904	11/21/17 SHI P VI A	N (888) AMT ON ORDER	(888) 676-7400 .00	TAMI E MCCULOCH EXT 117 TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	4142.61	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	2890.43	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
10861	VI DEOTEX SYSTEMS, INC. 10255 MILLER ROAD DALLAS TX 75238	9/28/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 7499.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
960	W W GRAI NGER I NC DEPT 486 BOX 806340394 PALATINE IL 600380001	12/12/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DI SCOUNT %: .00	N	(325) 561-8655	
				AMT ON ORDER 4022.96 YTD PURCHASE 65639.40 PREV YR PRCH 47363.39 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10281	WALLS & W NDOWS BOX 2482 SAN ANGELO TX 76902	11/07/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
				AMT ON ORDER 595.00 YTD PURCHASE 6885.00 PREV YR PRCH 905.00 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
6178	WARREN CAT PO BOX 842116 DALLAS TX 758242116	12/14/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N	(432) 563-1863	MI DLAND TX
				AMT ON ORDER 249.79 YTD PURCHASE 15735.02 PREV YR PRCH 546.17 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
9347	WATER REMEDI ATION TECHNOLOGY, 5525 W 56TH AVE., STE 100 ARVADA CO 80002	12/11/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 379712.05 PREV YR PRCH 348287.13 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
8004	WATERMASTER I RRIGATI ON SUPPLY 6001 MARSHA SHARP FREEWAY LUBBOCK TX 79646	12/12/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
				AMT ON ORDER 146.62 YTD PURCHASE 9802.21 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
10821	WATSON, LY NDA MARI E 1301A N CR 1350 LUBBOCK TX 79416	10/26/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N		
				AMT ON ORDER 291.00 YTD PURCHASE 3298.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
7736	WAYS COMPANY I NC PO BOX 652 BRONTE TX 76933	12/07/17 SHIP VIA FOB QUAL I DX - - ORDER DI SCOUNT %: .00	N	(325) 473-3800	
				AMT ON ORDER 2231787.15 YTD PURCHASE 1568212.85 PREV YR PRCH 732401.42 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDI T LI MI T 0 MI NI MUM PRCH AMT 0 TAX 2 %: .00
932	WEATHERSBEE ELECTRI C CO I NC PO BOX 2236 SAN ANGELO TX 76902	12/11/17 SHIP VIA	N	(325) 655-7555	
				AMT ON ORDER 85.75	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	7010.28	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
10391	WEAVER TECHNOLOGI ES, LLC PO BOX 2779 FREDERICKSBURG TX 78624	11/28/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	21309.00 215831.70 90184.05 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9705	WELLCOMP PO BOX 204479 DALLAS TX 753204479	11/17/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(512) 371-8165 .00 13773.50 10248.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
933	WEST CENTRAL W RELESS PO BOX 751 SAN ANGELO TX 76902	11/21/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 944-9016 919.47 11143.75 5398.06 .00	KEBO TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
941	WEST OFFICE SUPPLY PO BOX 1329 SAN ANGELO TX 76902	10/02/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (325) 655-5480 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 655-8181 1551.24 68595.99 15333.49 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
944	WEST TEXAS BEARING AND SUPPLY BOX 2140 SAN ANGELO TX 76902	11/16/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (325) 653-9128 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-3339 157.65 107.04 33.03 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
939	WEST TEXAS FIRE EXTINGUISHER PO BOX 3085 SAN ANGELO TX 76902	12/13/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N FAX # (325) 653-4111 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 655-5441 3074.82 47378.71 28670.21 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1076	WEST TEXAS GAS INC (LOCAL) PO BOX 51140 MIDLAND TX 797101140	9/13/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 682-4349 534.23 454.45 1358.30 .00	REMIT PAYMENTS TO TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9440	WEST TEXAS INTERPRETING NETWORK 536 W FM 2105 SAN ANGELO TX 76901	11/29/17 SHIP VIA FOB DESTINATION QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(830) 505-0110 .00 436.00 192.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
947	WEST TEXAS MEDICAL ASSOC 3555 KNICKERBOCKER RD SAN ANGELO TX 76904	11/27/17 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 30 NET/ 0

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YTD PURCHASE
PREV YR PRCH
TAX %:

19720. 03
4312. 52
. 00

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TAX 2 %:

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VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MI NORI TY STATUS	TELEPHONE NUMBER	CONTACT NAME
949	WEST TEXAS REHAB CENTER INS BILLING DEPT 4601 HARTFORD ABILENE TX 79605	11/06/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 6739.31 14529.63 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
952	WEST TEXAS STEEL & SUPPLY INC 6617 S US HWY 277 SAN ANGELO TX 76904	12/12/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 651-7322 1048.16 33969.45 28784.91 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6672	WEST TX FIRE AIA PO BOX 431 LUBBOCK TX 794080431	9/22/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(806) 775-2642 94.30 1791.70 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
921	WESTERN INDUSTRIAL SUPPLY 2103 W. 42ND STREET ODESSA TX 79764	11/16/17 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (432) 366-1500 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(432) 366-8873 366-1500 3375.79 79467.89 2521.40 .00	STEVE BEAVERS TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
931	WESTERN TOWERS INC PO BOX 2040 SAN ANGELO TX 76902	11/16/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 658-6539 5386.00 7687.27 223071.75 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
938	WESTLAKE HARDWARE PO BOX 219370 KANSAS CITY MO 641219370	12/13/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 942-6602 958.52 34527.93 24224.29 .00	TERMS 5.00%/ 21 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10787	WORKER COMPENSATION RX SOLUTION SERVRX, INC. PO BOX 654151 DALLAS TX 752654151	12/01/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(888) 907-9770 .00 1800.52 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10416	WRIGHT, JARVIS A. PH. D. 421 WEST CONCHO AVE SAN ANGELO TX 76903	11/15/17 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 8750.00 2200.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8981	XYLEM WATER SOLUTIONS, U. S. A, 227 SOUTH DIVISION STREET ZELIENOPLE PA 16063	12/07/17 SHIP VIA	N FAX # (724) 452-1377 AMT ON ORDER	(724) 452-6300 8016.96	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	182522.05	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	127348.62	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
2808	YELLOWHOUSE MACHINERY COMPANY 6541 S HWY 277 SAN ANGELO TX 76904	9/15/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (800) FAX # (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	658-9878 763-3608 .00 14942.65 6751.42 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10558	ZACTAX EIGHT 20 CONSULTING LLC 141 ETHAN DR HUDSON OAKS TX 76087	9/20/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 10000.00 .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	12/01/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 5334.00 .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	12/14/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (978) FAX # (978) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	421-9655 421-0015 1925.45 66216.47 52475.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
807	3D'S PLUMBING&CONTRACTING INC 6474 HWY 87 N SIDEVIEW ROAD SAN ANGELO TX 76901	12/14/17 SHIP VIA FOB QUAL I DX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	653-4975 25975.21 93086.47 116192.09 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3337	3M TBP7548 P.O. BOX 200715 DALLAS TX 753200715	12/07/17 SHIP VIA BEST WAY SAN ANGELO QUAL I DX - - ORDER DISCOUNT %: .00	N (800) FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	553-1380 591-9293 1056.93 20437.50 14271.75 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00

***** 483 VENDORS LISTED ***