

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
4221	A M LEONARD INC PO BOX 816 241 FOX DR PIQUA OH 45356	8/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 543-8955	KIMBERLEY
				AMT ON ORDER 2999.40 YTD PURCHASE 7975.42 PREV YR PRCH 2525.46 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3492	A-TEX RESTAURANT SUPPLY INC 2008 SOUTH BRYANT SAN ANGELO TX 76903	9/12/18 SHIP VIA DESTINATION FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 224-8888 (325) 224-8110	
				AMT ON ORDER 12623.00 YTD PURCHASE 17007.82 PREV YR PRCH 3214.81 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10643	AADVANTAGE LAUNDRY SYSTEMS ZUF ACQUISITIONS I LLC 3836 DIVIDEND DR GARLAND TX 75042	8/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 8975.95 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6349	ABM JANITORIAL SERVICES 809 N JUDGE ELY BLVD ABILENE TX 79601	8/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 482-5188	TANERA
				AMT ON ORDER 15900.25 YTD PURCHASE 394127.75 PREV YR PRCH 190121.00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6396	ACCESSIBILITY COMPLIANCE ASSOC 3415 JOHNSON STE 100 SAN ANGELO TX 76904	6/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 947-3400 (325) 947-8576	
				AMT ON ORDER 600.00 YTD PURCHASE 2375.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11053	ACCURATE AIR SOLUTIONS, LLC 1233 TRACY LYNN ST SUITE D ABILENE TX 79601	8/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 170921.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6052	ACME BRICK 4012 ARDEN RD SAN ANGELO TX 76901	6/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 949-7685 (325) 949-9909	
				AMT ON ORDER .00 YTD PURCHASE 1431.68 PREV YR PRCH 1186.50 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4586	ACME IRON AND METAL CO. 720 N. BUCHANAN PO BOX 1304 SAN ANGELO TX 76902	8/01/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 653-1407 (915) 657-2925	
				AMT ON ORDER .00 YTD PURCHASE 10.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11035	ACTION-LANE PLUMBING CO. 9278 SUN LN SAN ANGELO TX 76901	8/27/18 SHIP VIA	N		
				AMT ON ORDER .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	9761.48	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10176	ACZ LABORATORIES, INC. 2773 DOWNHILL DRIVE STEAMBOAT SPRINGS CO 80487	9/11/18 SHIP VIA FOB	N		
		QUAL IDX - - ORDER DISCOUNT %: .00		AMT ON ORDER 2060.80 YTD PURCHASE 4547.20 PREV YR PRCH 6260.60 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
405	ADVANCED SERVICE GROUP INC 2724 NORTH CHADBOURNE SAN ANGELO TX 76903	7/13/18 SHIP VIA FOB	N	(325) 653-2616 (325) 658-3683	
		QUAL IDX - - ORDER DISCOUNT %: .00		AMT ON ORDER 3593.91 YTD PURCHASE 38932.78 PREV YR PRCH 12020.86 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5497	AEP RETAIL ENERGY ATTN MARY NEWMAN 930 W 19TH STREET SAN ANGELO TX 76903	8/03/18 SHIP VIA FOB	N	(888) 936-7136	
		QUAL IDX - - ORDER DISCOUNT %: .00		AMT ON ORDER 14746.24 YTD PURCHASE 121412.47 PREV YR PRCH 60761.97 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
790	AIRGAS SOUTHWEST INC. 701 S IRVING SAN ANGELO TX 76903	9/12/18 SHIP VIA BEST WAY FOB SAN ANGELO	N	(325) 658-3595	
		QUAL IDX - - ORDER DISCOUNT %: .00		AMT ON ORDER 685.83 YTD PURCHASE 12463.66 PREV YR PRCH 3412.40 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
565	AJ KOLLMYER & SON CORP 22 EAST AVENUE B SAN ANGELO TX 76901	8/29/18 SHIP VIA FOB	N	(325) 655-9683	
		QUAL IDX - - ORDER DISCOUNT %: .00		AMT ON ORDER 25.20 YTD PURCHASE 13991.98 PREV YR PRCH 6799.48 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
56	ALAMO IRON WORKS P.O. BOX 671555 DALLAS TX 752671555	6/29/18 SHIP VIA FOB	N	(210) 223-6161 (210) 704-8351	
		QUAL IDX - - ORDER DISCOUNT %: .00		AMT ON ORDER 181.96 YTD PURCHASE 3218.65 PREV YR PRCH 3794.60 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3819	ALAMO VILLAGE APARTMENTS 4459 GREENVALLEY SAN ANGELO TX 76904	8/29/18 SHIP VIA LANDLORD FOB	N	(915) 944-4822	
		QUAL IDX - - ORDER DISCOUNT %: .00		AMT ON ORDER .00 YTD PURCHASE 2156.30 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6425	ALAN PLUMMER ASSOC INC 1320 SOUTH UNIVERSITY DR SUITE 300 FORT WORTH TX 76107	8/08/18 SHIP VIA FOB	N	(512) 452-5905 (512) 452-2325	
		QUAL IDX - - ORDER DISCOUNT %: .00		AMT ON ORDER 310757.79 YTD PURCHASE 563405.66 PREV YR PRCH 1199935.55 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9471	ALFA LAVAL INC. DEPT. 3227 PO BOX 123227	8/03/18 SHIP VIA	N	(281) 985-4441 (281) 985-4492	SHERYL BELLMYER
				AMT ON ORDER 1596.17	TERMS .00%/ 0 NET/ 30

DALLAS

TX 753123227

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

2530.89
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
5268	ALL AMERICAN CHEVROLET OF S A 203 N BRYANT SAN ANGELO TX 76903	8/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER 101.77 YTD PURCHASE 5805.15 PREV YR PRCH 931.53 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5480	ALL AMERICAN CHRYSLER DODGE OF 4310 SHERWOOD WAY SAN ANGELO TX 76901	9/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 944-0611	
				AMT ON ORDER 185.34- YTD PURCHASE 23562.24 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
66	ALL-TEX IRRIGATION & SUPPLY 3727 S JACKSON SAN ANGELO TX 76903	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 949-1172 FAX # (325) 223-8642	
				AMT ON ORDER 11889.81 YTD PURCHASE 62658.61 PREV YR PRCH 22103.73 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10249	ALLSTATES COATINGS COMPANY 100 N. LEE DRIVE GLADWATER TX 75647	8/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER 1542.00 YTD PURCHASE 114905.64 PREV YR PRCH 168542.80 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
72	AMERICAN INSURANCE SERVICES ISO SERVICES INC 545 WASHINGTON BLVD PHILADELPHIA PA 191821859	8/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(212) 898-5615	
				AMT ON ORDER .00 YTD PURCHASE 3165.60 PREV YR PRCH 2828.05 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
79	AMERICAN SALES & SERVICE INC PO BOX 61610 SAN ANGELO TX 76906	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-5824	
				AMT ON ORDER 292.78 YTD PURCHASE 20943.97 PREV YR PRCH 2701.75 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9045	AMERICAN WINDOW TINT/AUTO GLAS 98 PAINT ROCK RD SAN ANGELO TX 76903	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 3485.75 PREV YR PRCH 4082.00 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10526	AMERIFLUSH 4606 JOHNSON RD ODESSA TX 79764	7/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER 2320.00 YTD PURCHASE 12705.00 PREV YR PRCH 1770.00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
73	AMERIPRIDE/ODESSA PO BOX 695 BEMIDJI MN 566190695	9/11/18 SHIP VIA	N	(432) 332-0469 FAX # (432) 333-5051	
				AMT ON ORDER 667.33	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	54323.53	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	29409.44	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10649	ANALGESIC HEALTHCARE, INC PO BOX 21021 TAMPA FL 336221021	8/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 2315.83 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
94	ANGELO AWARDS 1809 W AVE N SAN ANGELO TX 76904	8/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 944-2302	
				AMT ON ORDER 49.80 YTD PURCHASE 1850.81 PREV YR PRCH 2068.65 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
95	ANGELO BOLT & INDUSTRIAL INC PO BOX 61593 SAN ANGELO TX 76906	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 655-0075	
				AMT ON ORDER 2569.96 YTD PURCHASE 74656.16 PREV YR PRCH 39318.75 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
97	ANGELO BUILDING SPECIALTIES 18 W HIGHLAND BLVD SAN ANGELO TX 76903	7/03/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 655-9350 (325) 658-8032	
				FAX # AMT ON ORDER .00 YTD PURCHASE 2823.04 PREV YR PRCH 1146.62 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
100	ANGELO GLASS & MIRROR 11 W WASHINGTON DR SAN ANGELO TX 76903	8/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 655-6769 (325) 658-8032	
				FAX # AMT ON ORDER 240.00 YTD PURCHASE 4627.90 PREV YR PRCH 1213.35 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
105	ANGELO PLUMBING SUPPLY 2500 N BRYANT BLVD SAN ANGELO TX 76903	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 657-0443 (325) 657-0994	
				FAX # AMT ON ORDER 11035.84 YTD PURCHASE 63534.73 PREV YR PRCH 18508.31 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9856	ANGELO TIRE & ALIGNMENT LLC 4011 SOUTH CHADBOURNE ST SAN ANGELO TX 76904	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 21008.80 PREV YR PRCH 8507.78 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
113	ANGELO WATER SERVICE CO 1007 N CHADBOURNE SAN ANGELO TX 76903	9/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 655-7554	DORIS
				AMT ON ORDER 404.84 YTD PURCHASE 3556.99 PREV YR PRCH 1947.62 TAX %: .00	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	8/20/18 SHIP VIA	N		
				AMT ON ORDER 104438.36	TERMS .00%/ 0 NET/ 0

AUSTIN

TX 78731

FOB
QUAL IDX - -
ORDER DISCOUNT %: .00

YTD PURCHASE
PREV YR PRCH
TAX %:

236490.64
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9086	ANYPROMO INC 1511 E HOLT BLVD ONTARIO CA 91761	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 815.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9100	ARCAS TECHNOLOGY INC 12560 FLETCHER LANE #150 ROGERS MN 55374	8/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 1669.00 4030.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4002	ARMSTRONG ELECTRICAL SUPPLY CO 510 SOUTH THIRD ST. ABILENE TX 79602	8/29/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 672-5676 204.02 7575.06 1305.29 .00	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	7/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 16718.03 6124.25 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6138	ASCO RENTAL/ODESSA 3412 KERMIT HIGHWAY ODESSA TX 79764	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(432) 337-2823 8391.01 279665.76 15615.51 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9669	ASSETWORKS LLC 998 OLD EAGLE SCHOOL RD SUITE 1215 WAYNE PA 19087	8/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	40247.52 441486.15 170020.77 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6640	ATMOS ENERGY PO BOX 790311 ST LOUIS MO 631790311	9/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 817-8090 16916.08 219029.66 74776.71 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11062	AXON ENTERPRISES, INC 17800 NORTH 85TH STREET SCOTTSDALE AZ 85255	9/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 33278.54 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7887	B & R CONSTRUCTION 15 S. JACKSON SAN ANGELO TX 76901	9/11/18 SHIP VIA	N	(325) 653-7162 .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	140970.84	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	112170.73	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

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193	B & W TRAILER COMPANY INC PO BOX 5277 SAN ANGELO TX 76902	8/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-9729	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8326	BATTERIES PLUS-RIO CONCHO ENER 4463 SUNSET DRIVE SAN ANGELO TX 76901	9/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 942-9535 (325) 942-9597	RICHARD BROWN TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11166	BEAVER GRAPHIX LLC 3951 SHERWOOD WAY SAN ANGELO TX 76901	8/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1359	BEE EQUIPMENT SALES INC PO BOX 3906 LUBBOCK TX 794523906	8/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(806) 745-1511 (806) 745-1542	JIM ADAMS TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9028	BENSON, NOEMI 2004 HUTCHINS AVENUE BALLINGER TX 76821	8/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
152	BES TEX SALES CO PO BOX 664 SAN ANGELO TX 769020664	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-1300	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
160	BIG COUNTRY SUPPLY PO BOX 6518 ABILENE TX 79608	8/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 698-1683 (325) 698-0592	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6811	BIG COUNTRY T'S 2141 INDUSTRIAL AVE SAN ANGELO TX 76904	9/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 224-3232	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1774	BIRK MONUMENTAL MFG 4102-12 COLISEUM DR SAN ANGELO TX 76903	6/22/18 SHIP VIA	N		TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	1605.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10872	BLACKTOP INDUSTRIES LLC 1361 WALD RD STE 802 NEW BRAUNFELS TX 78132	8/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 8108.95 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
176	BLAIR'S WESTERN WEAR INC 4230 SHERWOOD WAY SAN ANGELO TX 76901	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 949-6287 .00 7658.56 5201.70 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10083	BOLER EQUIPMENT SERVICE, INC 4611 SINCLAIR AVE MIDLAND TX 79707	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 63900.73 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	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 4599.87 125738.62 53111.27 .00	CAROL MOTSCHENBACHER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2196	BOUND TREE CORPORATION 2144 RELIABLE PARKWAY CHICAGO IL 606860021	9/04/18 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 533-0523 .00 860.04 32941.87 21935.10 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10847	BRINKMAN, SAMUEL D. NEUROPSYCHOLOGY CLINIC 4755 HARTFORD ABILENE TX 79605	8/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 1865.00 .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 PHILADELPHIA PA 191706171	9/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 935-3317 (325) 793-2166 .00 8368.35 113626.27 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	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 327-0484 .00 3543.00 11292.52 1249.64 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
181	BUNYARD HASTY ELECTRIC, INC 2907 FOSTER SAN ANGELO TX 76904	8/29/18 SHIP VIA	N	(325) 657-8128 (325) 653-8117 12049.24	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	50288.41	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	36199.09	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
201	CADDO ST WHEEL ALIGNMENT & BRAKE SHOP INC 811 CADDO SAN ANGELO TX 76901	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-3595	HEIDI
				AMT ON ORDER 105.75 YTD PURCHASE 4593.55 PREV YR PRCH 1880.00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
204	CAIN ELECTRICAL SUPPLY CORP PO BOX 2158 BIG SPRING TX 79721	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-2867 (325) 653-7749	HEIDI
				AMT ON ORDER 1262.35 YTD PURCHASE 77451.92 PREV YR PRCH 30721.40 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2444	CAN-DOO BUDGET RENTALS 301 GOLIAD DR ABILENE TX 79601	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 638-1795	HEIDI
				AMT ON ORDER 367.00 YTD PURCHASE 12509.40 PREV YR PRCH 4356.46 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4092	CAPRI APARTMENTS 602 W AVE M SAN ANGELO TX 76903	8/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-4680	SHARON STOLL
				AMT ON ORDER .00 YTD PURCHASE 1110.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
222	CASCO INDUSTRIES INC PO BOX 8007 SHREVEPORT LA 71148	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(888) 634-3473 (817) 399-1122	HEIDI
				AMT ON ORDER 69430.00 YTD PURCHASE 121041.01 PREV YR PRCH 134192.55 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10602	CDM SMITH, INC. 75 STATE STREET SUITE 701 BOSTON MA 02109	6/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		HEIDI
				AMT ON ORDER 178670.00 YTD PURCHASE 314460.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
212	CDW GOVERNMENT INC 75 REMITTANCE DR SUITE 1515 CHICAGO IL 606751515	9/07/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(877) 837-2705 (312) 705-9198	ALEX PAS
				AMT ON ORDER 9811.82 YTD PURCHASE 133099.54 PREV YR PRCH 59995.31 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11149	CENTURION PLANNING & DESIGN, L 5751 GREEN HILL RD. #528 SAN ANGELO TX 76901	8/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		HEIDI
				AMT ON ORDER 825000.00 YTD PURCHASE 2500.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8017	CHAMELEON INDUSTRIES INC P.O. BOX 853027 MESQUITE TX 75185	9/12/18 SHIP VIA	N	(972) 880-1493 (972) 692-8642	FAUSTINO GARZA
				AMT ON ORDER 448601.93	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	342702.05	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	240154.47	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10911	CHAPPA, JOHN C. IIBS IMPAIRMENT INCOME BENEFIT 5813 HANOVER PLACE SAN ANGELO TX 76901	6/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 245-6299	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
242	CHECKMATE COLLECTIONS C/P CHECKMATE P.O. BOX 5296 ABILENE TX 79608	6/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3881	CHECKS/CHECKSTAR PO BOX 5296 ABILENE TX 79608	8/14/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 550-1894	DENISE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1290	CHECKSTAR P O BOX 5296 ABILENE TX 79608	8/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1498	CHIEF SUPPLY CORPORATION PO BOX 602763 CHARLOTTE NC 282602763	6/19/18 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 733-9281	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
292	CHUCK CORFIELD 905 GLENNA STREET SAN ANGELO TX 76901	8/21/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 949-5087 (325) 224-8067	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11160	CIELO SYSTEMS INTERNATIONAL 2604 BOSTON AVENUE LUBBOCK TX 79410	8/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3152	CIELO VISTA APARTMENTS 34 CIELO VISTA PLAZA SAN ANGELO TX 76904	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 949-5739	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9946	CIMINO, CHRISTOPHER 401 E BEAUREGARD AVE SAN ANGELO TX 76903	7/30/18 SHIP VIA	N		TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	35.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8242	CISCO EQUIPMENT 620 N BELL ST SAN ANGELO TX 76903	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-2121	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
238	CITY LUMBER & WHOLESALE PO BOX 1002 SAN ANGELO TX 76902	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-1403	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9792	CLARE'S HEATING & AIR CON 106 JOINER AVE SAN ANGELO TX 76905	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-2121	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	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 267-6341	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8953	COMLINK WIRELESS TECHNOLOGIES PO BOX 2511 KELLER TX 76244	7/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 853-8165	LARRY DEWITT TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1369	COMPANY PRINTING 3419 KNICKERBOCKER SAN ANGELO TX 76904	7/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 949-9941 (325) 947-8113	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10205	COMPTODAY PO BOX 27887 SALT LAKE CITY UT 84127	9/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(877) 730-2226	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
258	CONCHO BUSINESS SOLUTIONS 12303 TECHNOLOGY BLVD SUITE 940 AUSTIN TX 78727	9/12/18 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
263	CONCHO CARPET CO 3518 LOOP 306 SAN ANGELO TX 76904	9/11/18 SHIP VIA	N	(325) 944-8800	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	15952.20	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8345	CONCHO POWER EQUIPMENT 2015 AUSTIN SAN ANGELO TX 76903	9/12/18 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
272	CONCHO VALLEY DOOR INC 610 ART ST SAN ANGELO TX 76903	9/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-4146 (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	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	71046.98 392478.67 214740.14 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10726	CONCHO VALLEY PAWS HUMANE SOCIETY OF TOM GRE 4001 SUNSET DR SUITE 1072 SAN ANGELO TX 76904	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	10000.00 85000.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8550	CONOLY, DONALD JOE 3210 SHADY HILL SAN ANGELO TX 76904	8/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	145.00 3045.00 1885.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
276	CONSOLIDATED TRAFFIC CONTROLS PO BOX 151837 ARLINGTON TX 76015	9/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(817) 265-3421 (817) 274-3610 893.00 70464.05 23927.67 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2772	CONSTRUCTION SERVICES 4613 FUSSELMAN DRIVE SAN ANGELO TX 76903	8/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 255-8866	DWAIN STEWART TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6171	COOPER CONSTRUCTION 3854 TERRY TRAIL SAN ANGELO TX 76905	7/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 651-8400	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	9/12/18 SHIP VIA	N	112452.84	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	364633.70	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
294	CORLEY FREIGHTLINER INC COMMERCIAL BILLING SVC P.O. BOX 2201 DECATUR AL 35609	7/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-7595 (325) 658-7800	MICHELLE GILBERT
				AMT ON ORDER 135025.60 YTD PURCHASE 592294.37 PREV YR PRCH 9594.88 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11162	CP&Y, INC. 1820 REGAL ROW SUITE 200 DALLAS TX 75235	8/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 3000.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11173	CROCKETT NATIONAL BANK 502 S KOENIGHEIM SAN ANGELO TX 76903	9/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 673.22 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	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 651-1408 (325) 651-1806	
				AMT ON ORDER 2564.92 YTD PURCHASE 86064.69 PREV YR PRCH 127706.43 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
297	CRUSHED STONE & ASPHALT PO BOX 60693 SAN ANGELO TX 76906	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 655-4511	
				AMT ON ORDER 54990.48 YTD PURCHASE 316692.46 PREV YR PRCH 146147.46 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
298	CTWP 3730 FRANKLIN AVE WACO TX 76710	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-1507 (325) 658-1680	
				AMT ON ORDER 6379.73 YTD PURCHASE 41730.64 PREV YR PRCH 21071.06 TAX %: .00	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	9/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER 11272.19 YTD PURCHASE 795719.08 PREV YR PRCH 4312713.03 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6200	DANNY WILDE 9978 ROBBIE JONES RD SAN ANGELO TX 76904	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 277-9900 (325) 651-7789	
				AMT ON ORDER .00 YTD PURCHASE 3795.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9308	DARNELL CONSTRUCTION, LLC 4750 S. CHADBOURNE ST. SAN ANGELO TX 76904	8/14/18 SHIP VIA	N	(325) 653-1920	
				AMT ON ORDER 2221319.52	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	1662870.48	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	869051.99	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
7757	DATAPROSE 1451 N RICE AVE SUITE A OXNARD CA 93030	9/07/18 SHIP VIA 945 FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(805) 278-7430	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	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(210) 615-3415 (210) 615-2279	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8719	DIALTONE SERVICES, L.P. P.O. BOX 470910 SAN FRANCISCO CA 941470910	8/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	64.67 141.14 69.68 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5722	DIGGER'S CEMETERY SERVICE P.O. BOX 1621 SAN ANGELO TX 76902	8/03/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 651-5405	RONNIE MC ENERY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11051	DIRECT METALS COMPANY LLC 3775 COBB INTERNATIONAL B KENNESAW GA 30152	6/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 4527.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
323	DIX KEY SHOP 204 N CHADBOURNE SAN ANGELO TX 76903	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-1562	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5414	DLT SOLUTIONS LLC. 2411 DULLES CORNER PARK SUITE 800 HERNDON VA 20171	7/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(703) 708-9656 (703) 709-8450	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7005	DOWNTOWN SAN ANGELO 24 WEST CONCHO AVE SAN ANGELO TX 76903	8/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	18750.00 150000.00 75000.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
329	DPC INDUSTRIES, INC PO BOX 301023 HOUSTON TX 753031023	9/12/18 SHIP VIA BEST WAY	N	(325) 236-6633	TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	531612.84	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	126979.99	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6401	DR GORDY DAY 3001 W JACKSON SAN ANGELO TX 76904	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 1350.00 4623.00 .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11108	DSG ARMS DEFENCE SOLUTIONS GROUP, 9001 SOUTH FREEWAY FORT WORTH TX 76140	7/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 2737.66 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
334	DUNCAN MECHANICAL SERVICE INC 1125 GLENNA STREET SAN ANGELO TX 76901	7/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	944-8372 949-5903 .00 9727.55 19462.56 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
368	E & R SUPPLY 1717 S CHADBOURNE SAN ANGELO TX 76903	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	655-4166 658-3909 2055.19 27226.02 12494.59 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10585	E.D.I. COMMUNICATIONS ESSENTIAL DATACOM LLC PO BOX 5591 SAN ANGELO TX 76903	7/03/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 21265.74 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
343	EASY DRIVE P.O. BOX 19014 AUSTIN TX 78760	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 371.30 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2168	ECOWATER SYSTEMS 1610 S OAKS SAN ANGELO TX 76903	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-5525 30.00 798.00 360.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1567	EI2 DISTRIBUTION 5025 FM 2001 BUDA TX 78610	9/12/18 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N (512) FAX # (512)	295-5440 295-8129 .00 40953.85 42155.14 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7215	ELLIOTT ELECTRIC SUPPLY 3448 SHERWOOD WAY SAN ANGELO TX 76901	8/20/18 SHIP VIA	N (325)	944-7321 39.41	MARIO VASQUEZ TERMS 1.50%/ 45 NET/ 30

FOB		YTD PURCHASE	3204.08	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	5968.34	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
5134	EMPIRE PAPER COMPANY PO BOX 733466 DALLAS TX 75373	8/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 299-9626	KATHY GREEN
				130.52	TERMS .00%/ 0 NET/ 30
				936.70	CREDIT LIMIT 0
				.00	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
10183	ENDRESS+HAUSER, INC. 2350 ENDRESS PLACE GREENWOOD IN 46143	8/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				645.85	TERMS .00%/ 0 NET/ 30
				29103.87	CREDIT LIMIT 0
				25754.34	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
971	ENER-TEL SERVICES INC 1911 S. BRYANT BLVD SAN ANGELO TX 769038709	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-8375 FAX # (325) 653-2936	
				15305.67	TERMS .00%/ 0 NET/ 30
				642407.82	CREDIT LIMIT 0
				211741.39	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
1004	ENNIS PAINT DIVISION ENNIS-FLINT, INC. PO BOX 603518 CHARLOTTE NC 282603518	7/20/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 331-8118 FAX # (800) 555-0217	ROXANNE CHAMBERS
				142.89	TERMS .00%/ 0 NET/ 30
				21375.21	CREDIT LIMIT 0
				3647.50	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
7334	ENPROTEC HIBBS & TODD PO BOX 3097 ABILENE TX 796043097	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 698-5560 FAX # (325) 691-0058	
				1283655.40	TERMS .00%/ 0 NET/ 30
				903429.53	CREDIT LIMIT 0
				12450.00	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
8278	ENVIRONMENTAL EXPRESS, INC P.O. BOX 742940 ATLANTA GA 303742940	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(843) 881-6560 FAX # (843) 881-3964	ADAM SCHMITZ
				.00	TERMS .00%/ 0 NET/ 30
				5955.64	CREDIT LIMIT 0
				4623.21	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
11097	ENWOOD STRUCTURES ZENECAR 10224 DURANT RD SUITE 201 RALEIGH NC 27614	7/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				.00	TERMS .00%/ 0 NET/ 0
				24310.00	CREDIT LIMIT 0
				.00	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
5703	EURESTE, CRISTINA C XX XX TX XX	8/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				.00	TERMS .00%/ 0 NET/ 30
				483.27	CREDIT LIMIT 0
				137.06	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
3223	EUTEK SYSTEMS INC 2925 NW ALOCLEK DR STE 140	8/27/18 SHIP VIA	N	(503) 615-8130 FAX # (503) 615-2906	
				.00	TERMS .00%/ 0 NET/ 30

HILLSBORO

OR 971247523

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

6526.37
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10681	EVA'S GIFT SHOP EVA PATRICK 2025 SHERWOOD WAY SAN ANGELO TX 76901	8/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 136.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10028	EVERBRIDGE, INC PO BOX 740745 LOS ANGELES CA 900740745	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(818) 230-9786 .00 15600.00 3846.85 .00	ANALY AGUILAR A/R TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10671	EVOQUA WATER TECHNOLOGIES 2607 N. GRANDVIEW BLVD STE 30 WAUKESHA WI 53188	7/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 13602.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11178	EXCELLE PROPERTIES RCE EXCELLE PROPERTIES LL PO BOX 60795 SAN ANGELO TX 76906	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 595.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6019	EXPERIAN DEPARTMENT 1971 LOS ANGELES CA 900881971	7/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 1324.45 747.16 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1393	FAIRMOUNT TRUST 1116 W AVE N SAN ANGELO TX 76901	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	1000.00 41380.00 29090.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3583	FARMER'S DAUGHTER 5433 BEN FICKLIN RD SAN ANGELO TX 76903	6/20/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 2812.18 7170.34 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8921	FASTSIGN OF SAN ANGELO 720 KNICKERBOCKER ROAD SAN ANGELO TX 76903	8/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	523.75 13693.65 355.25 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
376	FEDERAL EXPRESS CORP P.O. BOX 660481 DALLAS TX 752660481	9/11/18 SHIP VIA	N	(800) 622-1147 FAX # (800) 548-3020 AMT ON ORDER 1011.39	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	16316.18	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	8812.62	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
1243	FERGUSON ENTERPRISES INC 5495 SOUTH IH35 WACO TX 76706	8/22/18 SHIP VIA FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (254)	318-6850 662-6855	J W
				AMT ON ORDER 9126.63 YTD PURCHASE 20099.53 PREV YR PRCH 11199.76 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9640	FILTREX INC 450 HAMBURG TURNPIKE WAYNE NJ 074742273	7/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 1612.49 695.78 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9682	FIRE SMART PROMOTIONS ONE BEISTLE PLAZA SHIPPENSBURG PA 17257	8/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (877)	387-4287 .00 870.00 1060.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2390	FIRST TITLE CO P.O. BOX 5349 SAN ANGELO TX 76902	8/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	653-1421 79.00 9267.00 4893.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10825	FIRST UNITED METHODIST CHURCH PO BOX 525 BALLINGER TX 76821	8/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 7500.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
383	FISCHER MD, DUNCAN K 3515 EXECUTIVE DRIVE SAN ANGELO TX 76904	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	947-2525 .00 126593.94 17520.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
384	FISHER SCIENTIFIC CO 2000 PARK LANE DRIVE PITTSBURGH PA 152751126	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (412) FAX # (412)	490-8300 490-8890 90.84 33055.86 10300.36 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5475	FLINT TRADING DIVISION ENNIS-FLINT, INC PO BOX 603518 CHARLOTTE NC 282603518	8/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (336) FAX # (336)	475-6600 475-7900 .00 38163.35 10826.26 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8674	FRANKLIN MILLER, INC 60 OKNER PARKWAY LIVINGSTON NJ 07039	6/20/18 SHIP VIA	N (973) FAX # (973)	535-9200 533-6456 .00	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	19200.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
4917	FRAZER BILT 7219 RAMPART STREET HOUSTON TX 77081	8/03/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (713) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(713) 772-5511 (713) 995-0541 307.58 335706.81 138498.48 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
390	FREESE AND NICHOLS PO BOX 980004 FORT WORTH TX 76198	8/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(817) 735-7300 139758.47 678314.41 341036.12 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11100	FULL COMPASS SYSTEMS LTD 9770 SILICON PRAIRIE PKWY MADISON WI 535938442	7/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 23661.00 .00 .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	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 486-8585 (325) 658-1279 .00 7525.00 1995.00 .00	MIKE 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	7/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 655-6700 (325) 486-9401 4504.40 249094.30 101898.60 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
395	GALLS INC 24296 NETWORK PLACE CHICAGO IL 606731224	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (606) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(606) 266-7227 (606) 269-4360 1048.59 17167.82 8903.45 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
396	GANDY INK SCREEN PRINTING INC 2027 INDUSTRIAL AVE SAN ANGELO TX 76904	7/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 949-7864 676.80 3700.56 6018.93 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2181	GARY DONALDSON ARCHITECT AIA 949 TURNER STREET SAN ANGELO TX 76903	8/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 655-4805 (325) 949-1306 16170.54 135729.46 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
	CKS. INSURANCE WITH RISK	0/00/00	500,000. OK FOR PROF. LIABILITY INSURANCE, PER TOM		
	CKS. INSURANCE WITH RISK	0/00/00	ADAMS.		

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9335	GE ANALYTICAL INSTRUMENTS, INC 13256 COLLECTIONS CNTR DR CHICAGO IL 60693	7/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 16472.43 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	8/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(972) 740-9205 237.21 3433.64 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6299	GENTLE TOUCH AUTO WASH #2 2122 PARKVIEW SAN ANGELO TX 76904	7/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 223-8107 8.00 937.50 1515.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9770	GLASS DOCTOR OF SAN ANGELO CHUCK CORFIELD DBA 63 N CHADBOURNE STREET SAN ANGELO TX 76903	8/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 6908.75 7683.59 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9401	GLOBAL INDUSTRIES 29833 NETWORK PLACE CHICAGO IL 606731298	6/22/18 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 683-4000 .00 2006.02 844.81 .00	VIKKI BERG TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
426	GPC SERVICES PO BOX 3043 SAN ANGELO TX 769023043	8/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 655-4545 (325) 653-4813 .52 9888.23 8277.56 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8800	GREG PIERCE CONSTRUCTION 1825 ST MARY'S SAN ANGELO TX 76904	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 245-6991 .00 44837.03 .00 .00	GREG PIERCE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
421	GT DISTRIBUTORS INC PO BOX 16080 AUSTIN TX 78761	8/03/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 775-5996 (512) 453-6149 7805.96- 49836.87 26346.55 .00	5124518298 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
438	HACH COMPANY INC P O BOX 608 LOVELAND CO 805390608	9/11/18 SHIP VIA BEST WAY	N	(800) 227-4224 (970) 669-2932 4243.90	TERMS .00%/ 0 NET/ 30

FOB SAN ANGELO
QUAL IDX - -
ORDER DISCOUNT %: .00

YTD PURCHASE
PREV YR PRCH
TAX %:

91738.89
95679.14
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
452	HALFMANN APPRAISALS 133 W CONCHO STE 203 SAN ANGELO TX 76903	9/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 655-1278 (325) 658-7158 .00 68800.00 15200.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11088	HALFMANN, BETH TIBS TEMPORARY INCOME BENEFITS 962 E. 40TH ST. SAN ANGELO TX 76903	7/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3095.68 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10300	HARPER FUNERAL HOME LLC 2606 SOUTHLAND BLVD. SAN ANGELO TX 76904	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 4500.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11092	HARRINGTON INDUSTRIAL PLASTICS PO BOX 991099 LOUISVILLE KY 40269	6/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 777.05 .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	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-6786 (325) 653-6787 44295.00 27947.48 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	9/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (915) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 655-5319 (325) 655-4929 403.52 9720.29 10860.75 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11152	HEARTLAND CUSTOMER SOLUTIONS, 14206 OVERBROOK RD OVERLAND PARK KS 66224	9/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(913) 685-8855 .00 3520.82 .00 .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	8/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 17659.10 15162.72 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11044	HEIL OF TEXAS TEXAN WASTE EQUIPMENT 5900 WHEELER	8/17/18 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

HOUSTON

TX 77023

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

2313.63
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6415	HENRY SCHEIN 135 DURYE RD MELVILLE NY 11747	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (775)	972-2611 327-3271 388.62 41191.67 24295.14 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11129	HICKS, MARK 55 ACORN DR SAN ANGELO TX 76903	7/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 1125.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11148	HOFFPAUIR OUTDOOR SUPERSTORE JIM HOFFPAUIR, INC 2114 US HWY 84 GOLDTHWAITE TX 76844	7/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 14872.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8523	HOLIDAY CLEANERS HERRINGTON INC 2009 W. HARRIS SAN ANGELO TX 76901	9/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	763-9812 944-3431 .00 3347.61 1117.19 .00	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	6/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (214)	363-4433 .00 96000.00 48000.00 .00	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	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915)	953-1793 140.00 13123.00 7232.00 .00	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	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (915)	583-4673 367-9749 224.65 3444.05 3048.51 .00	RHONDA X-104 NICOLE X- TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
480	HOUSE OF CHEMICALS INC PO BOX 2354 SAN ANGELO TX 76903	9/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-8376 3349.90 42567.43 20654.74 .00	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	6/27/18 SHIP VIA	N	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	21898.00	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	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
2718	HUNTER'S RUN APARTMENTS 4418 SOUTHWEST BLVD SAN ANGELO TX 76904	8/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 944-3264	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11134	IANUARIO, DAVID TIBS 37 SOUTHRIDGE DR SAN ANGELO TX 76904	8/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9497	IDENTIFIX, INC. PO BOX 856618 MINNEAPOLIS MN 554856618	7/12/18 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
504	IDEXX DISTRIBUTION CORP PO BOX 101327 ATLANTA GA 303921327	7/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 548-6733	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
511	INDECO INDUSTRIAL ELECTRIC CO 65 E AVE K SAN ANGELO TX 76903	7/31/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-4255	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6191	INGRAM CONCRETE LLC 4301 DANHIL DR BROWNWOOD TX 76801	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-3354 FAX # (325) 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	8/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8706	ISP SUPLIES, LLC 10770 HWY 30 SUITE 200 COLLEGE STATION TX 77833	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(888) 275-5159 FAX # (713) 456-2662	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8420	ITERIS, INC 1700 CARNEGIE AVE #100 SANTA ANA CA 927055551	6/20/18 SHIP VIA	N	(949) 270-9615 FAX # (949) 270-9441	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	25590.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	52685.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9615	I3SCREEN, LLC 9501 NORTHFIELD BLVD DENVER CO 80238	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(877) 585-7366	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
534	JACK-THE-RIPPER TABLE SKIRTING P O BOX 20248 HOUSTON TX 77035	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 458-8633 (713) 723-8627	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10312	JETBRIDGE AMERICA LITLMAN GROUP INC PO BOX 12084 FORT WORTH TX 76110	6/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1507	JETER, DR THOMAS BOX 3706 SAN ANGELO TX 76902	8/03/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 658-6519	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
529	JIM BASS FORD INC PO BOX 3488 SAN ANGELO TX 76902	9/12/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 949-4621 (325) 223-6250	DAVID GRIFFIN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7554	JOHN DEERE AG & TURF COMMERCIA 21748 NETWORK PLACE CHICAGO IL 606731217	9/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 358-5010	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11131	JOHNSTON TECHNICAL SERVICES, I JTS 5310 S COCKRELL HILL RD DALLAS TX 75236	7/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11098	JUSTICE CONSTRUCTION INC 1226 HWY 83/84 ABILENE TX 79602	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11136	JVIATION, INC. 900 SOUTH BROADWAY SUITE DENVER CO 80209	7/25/18 SHIP VIA	N		TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	3000.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9372	KASBERG M.D., P.A., SAMUEL J 223 S ABE SAN ANGELO TX 76903	6/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 1362.71 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1138	KEELING, GREG 401 E BEAUREGARD AVE SAN ANGELO TX 76901	8/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 30397.56 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	8/29/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (877) 640-0806 (817) 799-3101	FAX # AMT ON ORDER 1732.21 YTD PURCHASE 12050.83 PREV YR PRCH 6242.43 TAX %: .00	CORINA @ LOCAL STORE 658- TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
	CKS. INSURANCE WITH RISK 11/11/99	CHECK WITH RISK FOR INSURANCE UPDATE			
10158	KENNEDY, EMILY 12378 STONE KEY LANE SAN ANGELO TX 76904	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 21525.00 11623.50 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1272	KENNEDY, GEORGANA 12378 STONE KEY LANE SAN ANGELO TX 76904	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 43050.00 23247.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10159	KENNEDY, KAITLYN 12378 STONE KEY LANE SAN ANGELO TX 76904	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 21525.00 11623.50 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2464	KROHNE INC 55 CHERRY HILL DRIVE BEVERLY MA 01915	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (978) 535-6060	.00 53121.13 52774.62 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8625	KSA ENGINEERS, INC 140 E. TYLER ST SUITE 600 LONGVIEW TX 75601	8/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 243193.03 864243.43 620509.40 .00	CARRIE MELTON TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10975	LAMBERT VET SUPPLY 714 5TH STREET	8/29/18	N		

FAIRBURY

NE 68352

SHIP VIA
FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

AMT ON ORDER
YTD PURCHASE
PREV YR PRCH
TAX %:

108.26
13859.23
.00
.00

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

0
0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
1238	LONDON, KENNETH 2906 WACO ST SAN ANGELO TX 76901	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 949-7693	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11150	LARA, RICKY L 2052 AUGUSTA DR SAN ANGELO TX 76904	8/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3831	LCRA ENVIRONMENTAL LAB SERVICE PO BOX 301142 DALLAS TX 753031142	7/16/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(512) 356-6022 (512) 356-6021	TINA CLOUD TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9782	LEADS ONLINE LLC 6900 DALLAS PARKWAY, STE PLANONGELO TX 750244200	8/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8492	LEXIS NEXIS-RISK DATA MGMT INC P.O. BOX 7247-6157 PHILADELPHIA PA 191706157	9/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9848	LIFE-ASSIST, INC 11277 SUNRISE PARK DRIVE RANCHO CORDOVA CA 95742	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6596	LIGHTHOUSE UNIFORM 1532 15TH AVE WEST SEATTLE WA 98119	7/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 426-5225 (206) 282-5662	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10397	LJA ENGINEERING, INC 2929 BRIARPARK DRIVE SUIT HOUSTON TX 77042	6/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11105	LONE STAR EMERGENCY GROUP HFJ LLC 4553 ALDINE BENDER	8/06/18 SHIP VIA	N		TERMS .00%/ 0 NET/ 30

HOUSTON

TX 77032

FOB
QUAL IDX - -
ORDER DISCOUNT %: .00

YTD PURCHASE
PREV YR PRCH
TAX %:

12006.00
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
575	LONE STAR OVERNIGHT PO BO X149225 AUSTIN TX 787149225	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 800-8984	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10871	LONESTAR TRUCK GROUP SAN ANGEL LONESTAR FREIGHTLINER GRP 2051 HUGHES RD GRAPEVINE TX 76051	9/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	136293.33	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3600	LONGHORN EQUIPMENT 2621 MARTIN LUTHER KING SAN ANGELO TX 76903	6/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 482-8877	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11102	LOPEZ, MARIA 1001 N 15TH ST BALLINGER TX 76821	8/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	1094.85	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10910	LOUDERMILK, JOSHUA L. TIBS TEMPORARY INCOME BENEFITS 3964 TERRY TRAIL SAN ANGELO TX 76905	9/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	28286.86	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5011	MACHINE WORK 108 S BELL SAN ANGELO TX 76903	6/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 658-4800 (915) 658-7641	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9263	MAILROOM FINANCE INC. TOTAL FUNDS BY HASLER PO BOX 30193 TAMPA FL 336303193	7/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 636-7678	DAVID TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1832	MAIN STREET STORAGE 5409 LAKE TRAIL CT SAN ANGELO TX 76904	9/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 949-6728	PAT ROSINBAUM TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11151	MARTINEZ, LISANDRA 2502 O'BRYAN LN. SAN ANGELO TX 76905	7/13/18 SHIP VIA	N		TERMS .00%/ 0 NET/ 30

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

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
597	MAYFIELD PAPER COMPANY INC PO BOX 3889 SAN ANGELO TX 76902	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-1444 (325) 653-7031 4290.35 103444.77 57295.01 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10810	MBJ UPHOLSTERY 6841 TEMPLIN #H SAN ANGELO TX 76904	8/03/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	344.00 16943.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10836	MC ELECTRIC MARVIN R CLARK 817 CULWELL SAN ANGELO TX 76903	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	5566.60 102766.13 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11004	MCKESSON MEDICAL SURGICAL INC 9954 MAYLAND DR SUITE 4000 HENRICO VA 232331484	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	1523.26 1475.95 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6850	MCLAUGHLIN ADVERTISING 115 S. PARK ST SAN ANGELO TX 76901	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 947-2595 (325) 223-5252 2974.87 129460.79 84559.45 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11072	MCMILLAN AND QUINN INC. 135 WEST TWOHIG AVE, SUIT SAN ANGELO TX 76903	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	2700.00 37000.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11042	MDK SERVICES MITCHELL KIRBY PO BOX 3278 SAN ANGELO TX 76902	7/23/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	780.00 3855.98 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9377	MEDSHARPS LLC PO BOX 91139 SAN ANTONIO TX 78209	6/26/18 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (866) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(866) 487-4733 (210) 653-2228 .00 3475.00 1170.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
494	MERETA COOPERATIVE GIN P O BOX 89 MERETA TX 76940	8/03/18 SHIP VIA	N AMT ON ORDER	(915) 468-4151 .00	TERMS .00%/ 10 NET/ 0

FOB		YTD PURCHASE	6543.85	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6312	METRO FIRE APPARATUS SPECIALIS 1745 PARANA DR HOUSTON TX 770807115	8/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (713) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(713) 692-0911 (713) 692-1591 .00 2840.00 4509.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8530	METROPLEX PAIN MANAGEMENT, PA 1600 CENTRAL DR. 160 BEDFORD TX 760226029	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 8560.99 8133.55 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
505	MHMR SERVICES FOR THE CONCHO VALLEY 1501 BEAUREGARD SAN ANGELO TX 76901	8/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	25793.00 96921.00 78982.16 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6193	MID TEX OF MIDLAND 5206 WEST WADLEY MIDLAND TX 79707	8/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(432) 697-2282 (432) 694-9627 2048000.00 2338743.00 2207368.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9866	MIDSTATE ENVIRONMENTAL SERVICE PO BOX 261180 CORPUS CHRISTI TX 78426	8/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 389.00 127.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6105	MIDWEST EMPLOYERS CASUALTY CO N W 5040 PO BOX 1450 MINNEAPOLIS MN 554855040	8/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (636) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(636) 449-7000 .00 135306.00 85224.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9303	MIDWEST MEDICAL SUPPLY COMPANY MMS/MMS A MEDICAL SUPPLY SAINT LOUIS HOMECARE, INC. 2675 SOLUTION CENTER CHICAGO IL 606772006	9/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	4073.34 47276.82 24408.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
32	MIKE VERFURTH ELECTRIC PO BOX 60948 SAN ANGELO TX 769060948	8/27/18 SHIP VIA BEST WAY FOB DEST QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-9271 6203.39 13111.12 19889.18 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5859	MILLER UNIFORMS & EMBLEMS, INC 826 RUTLAND DR AUSTIN TX 78758	9/12/18 SHIP VIA	N FAX # (512) AMT ON ORDER	(512) 302-5541 2575.46	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	310578.35	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	68941.09	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10473	MOBOTREX INC. 109 WEST 55TH STREET DAVENPORT IA 52806	8/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 32086.46 2840.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11117	MOMENTOUS HOME MELISSA MORSE 701 E 19TH SAN ANGELO TX 76903	6/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 820.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10054	MONTGOMERY, WILLIAM A 2501 DENA DRIVE SAN ANGELO TX 76904	6/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 2400.00 1050.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1367	MOORE MEDICAL CORPORATION 1690 NEW BRITAIN AVENUE FARMINGTON CT 06032	7/02/18 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 234-1464 .00 1375.17 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1293	MORRISON SUPPLY CO 321 SOUTH MAIN SAN ANGELO TX 76904	9/04/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-3000 FAX # (325) 658-5831 49592.32 299668.89 188799.76 .00	MICHAEL BROWN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2929	MR BOOTS 2130 W BEAUREGARD SAN ANGELO TX 76901	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 12707.85 9938.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6120	MTS SAFETY PRODUCTS INC PO BOX 204 GOLDEN MS 388470204	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 647-8168 .00 2177.45 230.72 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6913	MVBA LAW FIRM PO BOX 1310 ROUND ROCK TX 78680	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	3635.48 43463.80 4290.46 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3908	MWI VETERINARY SUPPLY CO PO BOX 840537 DALLAS TX 752840537	9/07/18 SHIP VIA DESTINATION	N	(800) 292-7056 FAX # (888) 223-8690 .00	TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	9976.13	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	17357.22	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
621	MYERS DRUG 29 S CHADBOURNE SAN ANGELO TX 76903	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	98.90 98713.29 48703.90 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10945	NAO GLOBAL HEALTH LLC 700 GEMINI ST SUITE 230 HOUSTON TX 77058	6/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	2983.78 9.70 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
625	NAPA AUTO PARTS 3201 ARDEN RD SAN ANGELO TX 76901	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	949-7993 162596.57 1859056.25 961057.34 .00	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	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	1004.37 18661.08 2068.56 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1668	NATIONAL COMMUNITY DEVELOPMENT 522 21ST ST. N.W. STE 120 WASHINGTON DC 20006	7/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (202)	293-7587 .00 1880.00 1880.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11091	NELCO MEDIA, INC PO BOX 12301 SAN ANTONIO TX 78212	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 340752.46 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9374	NEOPOST USA, INC DEPT 3689 PO BOX 123689 DALLAS TX 753123689	7/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	289.53 2396.80 1218.08 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1246	NORLAB INC PO BOX 380 AMHERST OH 44001	8/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800)	247-9422 .00 2150.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4531	NORTH CENTRAL LABORATORIES PO BOX 8 BIRNAMWOOD WI 54414	9/10/18 SHIP VIA BEST WAY	N (715)	449-2673 FAX # (715) 454-2454 AMT ON ORDER .00	ELLEN HILDEBRAND TERMS .00%/ 0 NET/ 0

FOB SAN ANGELO
QUAL IDX - -
ORDER DISCOUNT %: .00

YTD PURCHASE
PREV YR PRCH
TAX %:

1463.82 CREDIT LIMIT 0
679.27 MINIMUM PRCH AMT 0
.00 TAX 2 %: .00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6509	NOTEPAGER PRO INC PO BOX 296 HANOVER MA 02339	8/10/18	N	(781) 829-0500	IAN MUTH
		SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		FOB DESTINATION	YTD PURCHASE	395.00	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
5443	O'REILLY AUTO PARTS/ 2602 N BRYANT BLVD SAN ANGELO TX 76903	9/07/18	N	(325) 659-2670	
		SHIP VIA	AMT ON ORDER	255.96	TERMS 2.00%/ 10 NET/ 0
		FOB	YTD PURCHASE	3348.91	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	3980.08	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
10670	OAG AVIATION WORLDWIDE LLC 23736 NETWORK PLACE CHICAGO IL 60673	8/02/18	N	(630) 515-3610	KATHY SPADA
		SHIP VIA	AMT ON ORDER	500.00	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	4975.00	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
3072	OFFICE DEPOT INC 4272 SUNSET DR SAN ANGELO TX 76904	9/12/18	N	(325) 224-4288	CHRIS
		SHIP VIA BEST WAY	AMT ON ORDER	349.94	TERMS .00%/ 0 NET/ 30
		FOB SAN ANGELO	YTD PURCHASE	1485.08	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	248.04	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
6409	OFFICE FURNITURE DISCOUNTERS 19 W TWOHIG AVE SAN ANGELO TX 76904	8/02/18	N	(325) 482-9362 (325) 482-9367	PAT PATTERSON CELL# 656-0
		SHIP VIA	AMT ON ORDER	187.55	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	9209.66	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	1213.60	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
10389	OFS, INC. 4901 NE 23RD ST. OKLAHOMA CITY OK 73121	8/02/18	N		
		SHIP VIA	AMT ON ORDER	21867.11	TERMS .00%/ 0 NET/ 0
		FOB	YTD PURCHASE	45755.68	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	13091.36	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
646	OPTICAL PRESCRIPTION SERVICE 401 W HIGHLAND SAN ANGELO TX 76903	9/11/18	N	(325) 655-9998	
		SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	985.00	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	300.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
657	OSHKOSH AIRPORT PRODUCTS, LLC OSHKOSH CORPORATION PO BOX 2566 2307 OREGON ST. OSHKOSH WI 549032566	8/17/18	N	(920) 235-9150 (920) 233-9459	
		SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	606883.00	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
644	PALMER FEED & SUPPLY 1318 N CHADBOURNE SAN ANGELO TX 76903	8/22/18	N	(915) 653-6765 (915) 659-0957	
		SHIP VIA	AMT ON ORDER	1373.10	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	26865.94	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	2532.77	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
2296	PALMER, JOHN TEMPORARY INCOME BENEFITS 4910 OAK GROVE BLVD SAN ANGELO TX 76904	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 39308.87 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6358	PARADIGM TRAFFIC SYSTEMS PO BOX 5508 ARLINGTON TX 760055508	9/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(817) 831-9406 FAX # (817) 831-9407 AMT ON ORDER 75000.00 YTD PURCHASE 460598.00 PREV YR PRCH 2773.00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4744	PARDNERS BODY SHOP 2423 SHERWOOD WAY SAN ANGELO TX 76901	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 949-8894 AMT ON ORDER 11655.60 YTD PURCHASE 63425.67 PREV YR PRCH 17136.73 TAX %: .00	MIKE RICHARDSON TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11055	PARK ON PAINT ROCK APARTMENTS PAINT ROCK, LLC 5001 W LOOP 289 LUBBOCK TX 79414	9/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 4275.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
659	PARKHILL SMITH & COOPER INC 42285 85TH STREET LUBBOCK TX 79423	8/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(806) 473-2200 FAX # (806) 473-3500 AMT ON ORDER 4145.00 YTD PURCHASE 149971.89 PREV YR PRCH 8569.03 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9546	PAYFLEX SYSTEMS USA, INC 10802 FARNAM DRIVE SUITE OMAHA NE 68154	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(860) 273-7543 FAX # (860) 907-4233 AMT ON ORDER 1095.50 YTD PURCHASE 7354.50 PREV YR PRCH 2909.64 TAX %: .00	DEE ORTIZ TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4462	PEARSON EDUCATION P.O. BOX 409479 ATLANTA GA 303849479	8/29/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 922-0579 FAX # (800) 445-6991 AMT ON ORDER 158.00 YTD PURCHASE 14145.80 PREV YR PRCH 10278.94 TAX %: .00	DEE BARNHARD 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	8/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	6076.00 119436.96 6859.62 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10669	PEOPLEREADY INC PO BOX 676412 DALLAS TX 75267	9/12/18 SHIP VIA	N	AMT ON ORDER .00	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	6943.41	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11121	PERMIAN BASIN REGIONAL PLANNIN PO BOX 60660 MIDLAND TX 79711	7/05/18 SHIP VIA FOB QUAL IDX - -			
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
			YTD PURCHASE	25.00	CREDIT LIMIT 0
			PREV YR PRCH	.00	MINIMUM PRCH AMT 0
5429	PERMIAN CLAIM SERVICE P.O. BOX 4353 ODESSA TX 797604353	7/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 10
			YTD PURCHASE	3795.00	CREDIT LIMIT 0
			PREV YR PRCH	2535.00	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
8761	PERSONNEL EVALUATION INC 11138 W. GREENFIELD AVE WEST ALLIS WI 53214	7/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (888) (414)	734-2727 256-3606	SUE
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0
			YTD PURCHASE	524.00	CREDIT LIMIT 0
			PREV YR PRCH	.00	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
10888	PET CAMP LISA A. TUMLINSON 4066 HOMSTEAD CIR SAN ANGELO TX 76905	6/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
			YTD PURCHASE	595.00	CREDIT LIMIT 0
			PREV YR PRCH	.00	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
8689	PETHEALTH SERVICES, INC. 3315 E. ALGONQUIN RD, SUI ROLLING MEADOWS IL 60008	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (866) (866)	630-7387 440-8479	
			AMT ON ORDER	4.85	TERMS .00%/ 0 NET/ 0
			YTD PURCHASE	21584.65	CREDIT LIMIT 0
			PREV YR PRCH	.00	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
11171	PHANTOM PRODUCTS, INC. 474 BARNES BLVD ROCKLEDGE FL 32955	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
			YTD PURCHASE	500.00	CREDIT LIMIT 0
			PREV YR PRCH	.00	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
9241	PHESCO INTERNATIONAL, LLC 7341 CARIBOU ST SAN ANTONIO TX 78238	8/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (210) (210)	532-9331 532-9703	
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
			YTD PURCHASE	23691.85	CREDIT LIMIT 0
			PREV YR PRCH	30286.85	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
8585	PIONEER MFG CO. 4529 INDUSTRIAL PARKWAY CLEVELAND OH 44135	9/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325)	374-9113	ELLEN REED
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
			YTD PURCHASE	6163.50	CREDIT LIMIT 0
			PREV YR PRCH	1468.50	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
11047	PK DOUBLE C ENVIRONMENTAL CONS PO BOX 778 CLARENDON TX 79226	8/29/18 SHIP VIA FOB	N		
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0
			YTD PURCHASE	7615.20	CREDIT LIMIT 0

QUAL IDX - -
ORDER DISCOUNT %:

.00

PREV YR PRCH
TAX %:

.00 MINIMUM PRCH AMT
.00 TAX 2 %:

0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6290	POLLARDWATER.COM 200 ATLANTIC AVE NEY HYDE PARK NY 11040	8/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 1366.69 PREV YR PRCH 2704.69 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4045	POLYDYNE INC PO BOX 279 1 CHEMICAL PLANT RD ATTN: BIDS & CONTRACTS RICEBORO GA 31323	8/03/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 848-7659 (912) 880-2078	
				AMT ON ORDER 8460.00 YTD PURCHASE 128216.00 PREV YR PRCH 25380.00 TAX %: .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	8/22/18 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 635-2666	
				AMT ON ORDER .00 YTD PURCHASE 1205.92 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9478	POST HOC PRESS, LLC 505 WEST 12TH STREET SUITE 202 AUSTIN TX 78701	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 544.00 PREV YR PRCH 272.00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
686	POWELL GLASS & MIRROR CO 13 E AVE K SAN ANGELO TX 76901	6/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 655-5188	
				AMT ON ORDER .00 YTD PURCHASE 32390.50 PREV YR PRCH 1726.13 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8310	PRAETORIAN GROUP, INC. FIREEMS ACADEMY 200 GREEN ST. STE. 200 SAN FRANCISCO CA 94111	7/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 323-0037 (866) 225-4273	MANDY HOUSTON EXT 4162
				AMT ON ORDER .00 YTD PURCHASE 10000.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5183	PRECISION HYDRAULICS TECH PO BOX 2232 357 S FM 1936 ODESSA TX 79763	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 530-2076	
				AMT ON ORDER 847.90 YTD PURCHASE 4381.08 PREV YR PRCH .00 TAX %: .00	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	7/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 949-2627 (325) 949-2627	TERRI COX
				AMT ON ORDER .00 YTD PURCHASE 1295.15 PREV YR PRCH 340.75 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1723	PROFESSIONAL TURF PRODUCTS P.O. BOX 201349 DALLAS TX 753201349	7/25/18 SHIP VIA	N	(210) 666-0808 (210) 666-0171	
				AMT ON ORDER .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	154416.98	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	10546.84	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9131	PROGRESSIVE COMMERCIAL AQUATIC 2510 FARRELL ROAD HOUSTON TX 770734000	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	15.00 71293.00 33014.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7635	PUBLIC AGENCY RETIREMENT SERVI 5141 CALIFORNIA AVE SUITE 150 IRVINE CA 926173069	7/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(949) 250-6369 861.03 9398.59 4158.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
154	PURVIS INDUSTRIES PO BOX 540757 DALLAS TX 753540757	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(214) 358-5588 FAX # (214) 358-5589 AMT ON ORDER 124.87 YTD PURCHASE 22259.58 PREV YR PRCH 16386.83 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8678	QUADMED, INC P.O. BOX 550773 JACKSONVILLE FL 322550773	9/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	1171.84 13480.45 24223.23 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
789	QUEST DIAGNOSTICS PO BOX 740709 ATLANTA GA 303740709	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 345-2455 .00 5907.48 2981.33 .00	TERMS .00%/ 0 NET/ 15 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10062	RAFTELIS FINANCIAL CONSULTANTS 227 WEST TRADE ST. STE 1400 CHARLOTTE NC 28202	7/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	20725.26 39274.74 38828.30 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
706	RANGEL PRINTING 1502 W BEAUREGARD SAN ANGELO TX 76902	8/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-9889 FAX # (325) 655-4053 AMT ON ORDER 2059.70 YTD PURCHASE 16969.17 PREV YR PRCH 7689.44 TAX %: .00	TERMS .00%/ 10 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6387	REAL COMP 13284 POND SPRINGS ROAD SUITE 101 AUSTIN TX 78729	9/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 580-8300 .00 2376.00 1188.00 .00	MARSHA KRUEGER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
722	RED WING SHOE STORE 3306 KNICKERBOCKER RD SAN ANGELO TX 76904	9/10/18 SHIP VIA	N	(325) 949-1804 .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	12875.83	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	5280.18	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
719	REECE ALBERT INC 3001 FOSTER STREET SAN ANGELO TX 76902	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-1241 FAX # (325) 653-6086	MIKE SCHMIDT
				AMT ON ORDER 1954938.61 YTD PURCHASE 11556757.01 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
716	REEL JR DDS, HAROLD 1201 S BRYANT SAN ANGELO TX 76903	8/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 653-1385	
				AMT ON ORDER .00 YTD PURCHASE 65.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
712	REGAL OIL INC P O BOX 950 SAN ANGELO TX 76902	9/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-7521	
				AMT ON ORDER 40063.48 YTD PURCHASE 280399.01 PREV YR PRCH 129103.12 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9537	REPUBLIC SERVICES, INC BFI WASTE SRVS OF TEX LP 18500 NORTH ALLIED WAY PHOENIZ AZ 85054	9/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER 25005.46 YTD PURCHASE 548833.47 PREV YR PRCH 267775.31 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
586	ROBERT MADDEN INC PO BOX 64360 LUBBOCK TX 794644360	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(806) 797-4251	
				AMT ON ORDER 264.68 YTD PURCHASE 9502.47 PREV YR PRCH 3681.50 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1655	ROBERT MASSIE FUNERAL HOME INC 402 RIO CONCHO DR SAN ANGELO TX 76903	8/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 655-8121	
				AMT ON ORDER .00 YTD PURCHASE 10800.00 PREV YR PRCH 3450.00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6911	ROCK BROOK APARTMENTS 3326 ROCKBROOK DR SAN ANGELO TX 76904	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 695.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11125	ROCKY SPOONTS REAL ESTATE LLC 2868 W BEAUREGARD AVE SAN ANGELO TX 76901	6/28/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 2200.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
726	SACRED HEART CHURCH 303 E COLLEGE COLEMAN TX 76834	8/17/18 SHIP VIA BEST WAY	N		
				AMT ON ORDER 200.00	TERMS .00%/ 0 NET/ 30

FOB SAN ANGELO
QUAL IDX - -
ORDER DISCOUNT %: .00

YTD PURCHASE
PREV YR PRCH
TAX %:

9600.00 CREDIT LIMIT 0
6600.00 MINIMUM PRCH AMT 0
.00 TAX 2 %: .00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME	
8280	SAFARILAND, LLC 13386 INTERNATIONAL PARKW JACKSONVILLE FL 32218	7/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 347-1200	AMT ON ORDER 390.31 YTD PURCHASE 2991.35 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10953	SAFEWARE, INC. 4403 FORBES BLVD. LANHAM MD 20706	6/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		AMT ON ORDER .00 YTD PURCHASE 49500.00 PREV YR PRCH .00 TAX %: .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	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 362-6196	AMT ON ORDER 1961.44 YTD PURCHASE 57586.47 PREV YR PRCH 22109.61 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1837	SAN ANGELO COMMUNITY MEDICAL 3501 KNICKERBOCKER SAN ANGELO TX 76904	9/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 347-6546 FAX # (325) 947-6854	BILL WORLEY AMT ON ORDER 23395.51 YTD PURCHASE 612320.49 PREV YR PRCH 357534.84 TAX %: .00	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	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(888) 703-3301	AMT ON ORDER .00 YTD PURCHASE 5233.84 PREV YR PRCH 3296.14 TAX %: .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
739	SAN ANGELO INDEPENDENT SCHOOL DISTRICT 1621 UNIVERSITY SAN ANGELO TX 76904	8/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		AMT ON ORDER .00 YTD PURCHASE 6962.13 PREV YR PRCH 13150.43 TAX %: .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
978	SAN ANGELO MEDICAL CENTER CENTER 3501 KNICKERBOCKER RD SAN ANGELO TX 76904	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		AMT ON ORDER .00 YTD PURCHASE 207079.45 PREV YR PRCH 67547.78 TAX %: .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
735	SAN ANGELO STANDARD TIMES PO BOX 5111 SAN ANGELO TX 76902	7/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-1221	AMT ON ORDER 5980.32 YTD PURCHASE 36817.09 PREV YR PRCH 23749.12 TAX %: .00	TERMS .00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6136	SAN ANTONIO ORTHOPAEDIC GROUP P.O. BOX 2516 SAN ANTONIO TX 78299	6/29/18 SHIP VIA	N		AMT ON ORDER .00	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	573.71	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	10038.16	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
752	SANTELLANO'S COLLISION REPAIR 1141 GLENNA SAN ANGELO TX 76903	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 942-8188 942-8815 10442.78 80189.49 26370.90 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10406	SAZY, JOHN A. M.D. 431 OMEGA DR #104 ARLINGTON TX 76014	6/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 16271.23 507.04 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8795	SC DANIELS INC DOUBLE D MUFFLER 621 GLENNA SAN ANGELO TX 76901	6/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 944-7442 .00 1805.00 1240.00 .00	SHANE DANIELS TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9845	SCARAB INTERNATIONAL, LLLP 1475 COUNTY ROAD W WHITE DEER TX 79097	8/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 5542.09 .00 .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	8/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 944-0511 .00 27855.74 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	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	242321.49 81267.72 45840.52 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10080	SCHNEIDER ELECTRIC IT USA INC 132 FAIRGROUNDS ROAD WEST KINGSTON RI 02892	7/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 10291.50 3433.92 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11080	SCHULZE, VICTOR 4205 LEXINGTON PLACE SAN ANGELO TX 76904	9/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	785.00 3925.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9460	SELECTRON TECHNOLOGIES, INC. 7405 SW TECH CENTER DRIVE PORTLAND OR 97223	8/08/18 SHIP VIA	N FAX # (503) AMT ON ORDER	(503) 443-1400 (503) 443-2052 .00	TERMS .00%/ 0 NET/ 30

FOB	DESTINATION	YTD PURCHASE	57600.00	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	27200.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
1501	SETCOM CORPORATION 3019 ALVIN DEVANE BLVD. SUITE 560 AUSTIN TX 78741	8/27/18 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (650) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(650) 965-8020 (650) 965-1193 .00 814.98 69.26 .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	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 117062.98 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	8/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	3927.96 84865.19 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	9/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 657-5020 .00 260825.66 127292.73 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
768	SHERWIN WILLIAMS 10 N FILMORE SAN ANGELO TX 76901	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 944-4521 732.79 7673.36 6981.50 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4484	SHI GOVERNMENT SOLUTIONS PO BOX 847434 DALLAS TX 752847434	9/07/18 SHIP VIA BEST WAY FOB SAN ANGELO, TX QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 543-8358 (512) 329-2982 5215.34 198749.82 71112.25 .00	SUSAN PARKEN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
772	SHIPPING POINT 1300 W BEAUREGARD SAN ANGELO TX 76901	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 942-7082 (325) 655-2963 640.52 12811.15 8169.51 .00	TERMS .00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3325	SHIRLEY'S AUTO REPAIR INC 1020 E 19TH STREET SAN ANGELO TX 76903	9/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-6357 (325) 655-3612 11407.42 66246.85 27728.30 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7601	SIGN WAREHOUSE 2614 TEXOMA DR DENISON TX 75020	7/20/18 SHIP VIA	N FAX # (800) AMT ON ORDER	(800) 699-5514 (903) 462-7702 .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	477.71	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	333.26	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8613	SIMPSON CRNA, MARTIN A PO BOX 173503 ARLINGTON TX 760033503	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 722.01 363.65 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6307	SKG ENGINEERING 706 SOUTH ABE SAN ANGELO TX 76903	9/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-1288 657-8189 8943.60 59578.80 21575.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7110	SMITH PUMP CO INC 301 M & B INDUATRIAL WACO TX 767126463	8/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800)	299-8909 776-0089 2810.00 22535.25 19677.70 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
799	SMITHKLINE BEECHAM PHARMACEUTI PHARMACEUTICALS PO BOX 740415 ATLANTA GA 303740415	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800)	877-1158 450.83 9785.73 1497.28 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8338	SOIL EXPRESS, LTD 166 FRONTIER PARKWAY PROSPER TX 75078	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 56323.07 45848.70 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10575	SOLIS, CRYSTAL MARIE 3581 DOMINION RIDGE SAN ANGELO TX 76904	6/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 198.86 53.74 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10898	SOUTHWELL, JOHN TIBS IMPAIRMENT INCOME BENEFIT 3006 TIMBER RIDGE SAN ANGELO TX 76903	6/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (210)	386-5076 .00 6037.80 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10862	SOUTHWEST VET SOURCE KEITH MORWOOD ENTERPRISES 4201 68TH ST LUBBOCK TX 79413	7/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 8209.45 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1108	SPHERION CORP/SAN ANGELO P.O. BOX 2538 SAN ANGELO TX 759022538	7/20/18 SHIP VIA	N (915)	944-4006 942-9833 521.53	MARCIA MARTIN MALAVE TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	28227.47	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	16250.65	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8811	STAPLES ADVANTAGE DEPT DAL 3368 P.O. BOX 83689 CHICAGO	9/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 866-1211 (817) 530-1298 9523.29 206399.43 118827.15 .00	RIC HARDIN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9443	STATEWIDE ELEVATOR INSPECTIONS P.O. BOX 496913 GARLAND	7/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3457.99 1025.69 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7184	STERICYCLE P.O. BOX 6575 CAROL STREAM	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3361.42 1277.52 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9359	STERICYCLE/WIC P.O. BOX 6575 CAROL STREAM	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	980.27 1493.77 2198.93 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
164	STEVE BELL XX XX	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 16981.80 8363.15 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8239	STONE RIVER PHARMACY SOLUTIONS P.O. BOX 504591 ST LOUIS	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 11675.93 17513.82 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3285	STRIBLING-PROBANDT APPRAISALS 502 S KOENIGHEIM SAN ANGELO	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 658-2773 .00 9450.00 4200.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7204	SUDDEN LINK 6710 HARTFORD AVE LUBBOCK	9/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 655-8911 1061.25 7241.33 3992.07 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9672	SUMMIT TRUCK GROUP OF SAN ANGE 617 N BELL STREET SAN ANGELO	8/08/18 SHIP VIA	N AMT ON ORDER	14403.41	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	105581.48	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	16166.39	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
7538	SUNSET MALL SPE, L.P. 4001 SUNSET DRIVE SUITE 1 SAN ANGELO TX 76904	9/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 50.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10781	SUPERION, LLC 1000 BUSINESS CENTER DR LAKE MARY FL 32746	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	1.00 10551.74 .00 .00	LINDA HICKMAN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5385	SUPERIOR SERVICES 5556 US HWY 87 N. SAN ANGELO TX 76903	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	223-5442 FAX # (325) 658-3602 AMT ON ORDER 13523.44 YTD PURCHASE 111632.34 PREV YR PRCH 139686.49 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6803	SYMBOL ARTS 6083 SOUTH 1550 EAST OGDEN UT 84405	8/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (801)	475-6000 AMT ON ORDER 2619.64 YTD PURCHASE 7393.00 PREV YR PRCH 3495.00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
803	SYSCO FOOD SERVICES OF AUSTIN P O BOX 5910 LUBBOCK TX 79408	8/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	4498.77 170135.88 93238.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6325	TALX CORP 4076 PAYSHERE CIRCLE CHICAGO IL 60674	6/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (314)	214-7129 AMT ON ORDER 515.76 YTD PURCHASE 2848.24 PREV YR PRCH 1362.20 TAX %: .00	DANIELLE MUELLER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6968	TAPCO 5100 WEST BROWN DEER ROAD BROWN DEER WI 53223	9/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800)	236-0112 FAX # (800) 444-0331 AMT ON ORDER .00 YTD PURCHASE 2473.86 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9947	TASC PO BOX 88278 MILWAUKEE WI 532880001	9/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	687.88 26784.12 11472.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
810	TERMINIX INTERNATIONAL 1829 FREELAND AVE SAN ANGELO TX 769013156	8/22/18 SHIP VIA	N (325)	655-3305 AMT ON ORDER 775.04	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	6932.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	2204.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
816	TESSCO PO BOX 102885 ATLANTA GA 303682885	9/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 472-7373	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
839	TEXAS COMMUNICATIONS 902 ARROYO DR SAN ANGELO TX 76903	9/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-3566 (325) 659-1442	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	9/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	117.92 662.68 377.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10927	TEXAS EXCAVATION SAFETY SYSTEM 11880 GREENVILLE AVE SUITE 120 DALLAS TX 75243	8/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	2054.05 2945.95 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6421	TEXAS HIGHWAY PRODUCTS PO BOX 928 ROUND ROCK TX 78680	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(512) 255-7633 (512) 255-7634 .00 223691.64 15575.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2925	TEXAS MUNICIPAL COURT-JUSTICE COURT NEWS P O BOX 2605 MIDLAND TX 79702	8/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 697-3355 (915) 685-7319 .00 29.00 .00 .00	ROBIN SMITH TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10622	THE FIRE STORE WITMER PUBLIC SAFETY GROU 104 INDEPENDENCE WAY COATESVILLE PA 19320	7/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 2338.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11154	THE SUPPLY CACHE, INC 1980 CARIBOU DRIVE FORT COLLINS CO 80525	7/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 3909.54 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10422	THE UPHOLSTERY CENTER 1440 1/2 S BELL ST SAN ANGELO TX 76903	8/29/18 SHIP VIA	N	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	3800.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	1875.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
5894	THERAPY SOLUTIONS P.O. BOX 63001 SAN ANGELO TX 769063001	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 18891.24 14617.66 .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9949	THOMAS PORTER INC PO BOX 1548 SAN ANGELO TX 76902	7/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	3000.00 11975.00 65.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3257	THYSSENKRUPP ELEVATOR CORP PO BOX 933004 ATLANTA GA 311933004	8/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (432) FAX # (432)	683-1488 685-4168 .00 51915.67 9000.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
864	TIFCO INDUSTRIES P O BOX 40277 HOUSTON TX 772400277	7/06/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (281)	469-4800 .00 3989.17 3562.85 .00	TOM ZAGORSKI TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8758	TMDE CALIBRATION LABS, INC P.O. BOX 8 RICHMOND ME 04345	8/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (877) FAX # (207)	863-3522 737-4868 .00 4185.17 .00 .00	SHIRLEY TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
853	TOM GREEN COUNTY APPRAISAL DISTRICT P O BOX 3307 SAN ANGELO TX 769023307	8/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	658-5575 49904.00 1246791.00 618479.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1006	TOM GREEN COUNTY CLERK 124 W BEAUREGARD SAN ANGELO TX 76903	9/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	191.25 14806.25 10054.57 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7113	TOPS SEPTIC TANK SERVICE 5634 FM 1223 SAN ANGELO TX 76905	8/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	651-7087 651-5394 1979.00 9807.00 13280.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11133	TRAFFIC SAFETY WAREHOUSE MUNICO CORP PO BOX 1125	7/17/18 SHIP VIA	N	.00	TERMS .00%/ 0 NET/ 30

DEERFIELD

IL 60015

FOB
QUAL IDX - -
ORDER DISCOUNT %: .00

YTD PURCHASE
PREV YR PRCH
TAX %:

2735.95
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
3069	TRAFFICWARE, LLC 522 GILLINGHAM SUGAR LAND TX 77478	6/19/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(510) 526-5891	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9635	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION PO BOX 209047 DALLAS TX 75320	9/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	580.62 5279.38 840.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11128	TRI-STAR FLEET SALES AND SERVI 6225 BRODNAX LN SAN ANGELO TX 76904	7/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 4715.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10592	TURQUOISE WATER LLC WAYNE E. COWEN PO BOX 61874 SAN ANGELO TX 76906	9/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 8425.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7707	TX POLICE CHIEFS ASSOC. FOUNDA P.O. BOX 1030 ELGIN TX 78621	7/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 4571.81 2403.79 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7908	TYLER TECHNOLOGIES-INCODE DIVI PO BOX 203556 DALLAS TX 753203556	9/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	100.00 202493.69 52238.41 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6043	ULINE SHIPPING SUPPLIES 2200 S LAKESIDE DR WAUKEGAN IL 60085	7/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 295-5510 .00 4181.26 194.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
914	UNIFIRST CORPORATION 6305 HWY 277 SAN ANGELO TX 76904	8/20/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 651-4626 FAX # (325) 651-8657 9339.06 43674.11 22394.33 .00	ALEX_VILLASANA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9370	UNIFIRST-UNIFORM LEASING 6305 HWY 277 SAN ANGELO TX 76904	9/13/18 SHIP VIA	N	(325) 651-4626 FAX # (325) 651-8657 2587.46	ALEX VILLASANA TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	62255.34	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	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11135	UNIQUE DIGITAL TECHNOLOGY, INC UNIQUE DIGITAL, INC 10595 WESTOFFICE DR HOUSTON TX 77042	8/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	35137.38 6414.41 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
884	UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM IL 601320577	9/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	76.62 287.22 264.82 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
886	UNITED REFRIGERATION INC P.O. BOX 677036 DALLAS TX 752677036	7/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (817)	625-9600 FAX # (817) 625-9138 .00 963.30 673.09 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
895	US GEOLOGICAL SURVEY PO BOX 71362 PHILADELPHIA PA 191761362	7/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800)	872-6277 3862.50 109207.50 85235.00 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2780	USA BLUEBOOK PO BOX 9004 GURNEE IL 600319004	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800)	548-1234 FAX # (847) 272-8914 1310.75 35533.66 5448.04 .00	MIKE KACHURIK TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11167	VANCE BROTHERS, INC PO BOX 877366 KANSAS CITY MO 641877366	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 8875.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10937	VARIDESK, LLC 1221 S. BELTLINE RD SUITE 500 COPPELL TX 75019	6/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	475.00 2900.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
887	VEHICLE ACCESSORIES & SUPPLY, INC 3320 ARDEN ROAD SAN ANGELO TX 76901	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	944-9428 .00 12832.65 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10808	VERETIS, JAMES 13996 DEER RUN ROAD CARLSBAD TX 76934	9/07/18 SHIP VIA	N	.00	TERMS .00%/ 0 NET/ 30

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

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
4100	VERICHECK PO BOX 3177 ABILENE TX 76904	8/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(888) 676-7400	TAMIE MCCULOCK EXT 117
				AMT ON ORDER .00 YTD PURCHASE 6270.66 PREV YR PRCH 2890.43 TAX %: .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7112	VULCAN INDUSTRIES INC PO BOX 390 MISSOURI VALLEY IA 51555	7/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(712) 642-2755 (712) 642-4266	TERMS .00%/ 0 NET/ 30
				AMT ON ORDER .00 YTD PURCHASE 6075.00 PREV YR PRCH .00 TAX %: .00	CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3292	VULCAN SIGNS PO BOX 1850 FOLEY AL 36536	8/03/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 633-6845 (251) 943-1544	ERIC CROSBY
				AMT ON ORDER .00 YTD PURCHASE 20848.15 PREV YR PRCH 10457.61 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
960	W W GRAINGER INC DEPT 486 BOX 806340394 PALATINE IL 600380001	8/20/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 561-8655	TERMS .00%/ 0 NET/ 0
				AMT ON ORDER 1175.91 YTD PURCHASE 120821.81 PREV YR PRCH 47363.39 TAX %: .00	CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7515	WALZ POSTAL SOLUTIONS 43234 BUSINESS PARK DR SUITE 107 TEMECULA CA 925903604	6/19/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(951) 491-6800 (951) 491-6595	TERMS .00%/ 0 NET/ 30
				AMT ON ORDER .00 YTD PURCHASE 835.00 PREV YR PRCH .00 TAX %: .00	CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6178	WARREN CAT PO BOX 842116 DALLAS TX 758242116	7/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(432) 563-1863	MIDLAND TX
				AMT ON ORDER 249.79 YTD PURCHASE 16726.34 PREV YR PRCH 546.17 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9347	WATER REMEDIATION TECHNOLOGY, 5525 W 56TH AVE., STE 100 ARVADA CO 80002	8/03/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30
				AMT ON ORDER 10096.04 YTD PURCHASE 691200.13 PREV YR PRCH 348287.13 TAX %: .00	CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8004	WATERMASTER IRRIGATION SUPPLY 6001 MARSHA SHARP FREEWAY LUBBOCK TX 79646	8/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30
				AMT ON ORDER .00 YTD PURCHASE 31589.12 PREV YR PRCH .00 TAX %: .00	CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11110	WAYPOINT BUSINESS SOLUTIONS, L 118 VINTAGE PARK BLVD. W4 HOUSTON TX 77070	9/13/18 SHIP VIA	N		TERMS .00%/ 0 NET/ 30
				AMT ON ORDER .00	

FOB		YTD PURCHASE	27874.67	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
7736	WAYS COMPANY INC PO BOX 652 BRONTE TX 76933	9/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 473-3800	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10391	WEAVER TECHNOLOGIES, LLC PO BOX 2779 FREDERICKSBURG TX 78624	8/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9705	WELLCOMP PO BOX 204479 DALLAS TX 753204479	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(512) 371-8165	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10331	WENGER CORPORATION 555 PARK DRIVE OWATONNA MN 55060	8/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
933	WEST CENTRAL WIRELESS PO BOX 751 SAN ANGELO TX 76902	8/27/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 944-9016	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	7/20/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 655-8181 (325) 655-5480	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	9/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 655-5441 (325) 653-4111	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	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 682-4349	REMIT PAYMENTS TO TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11071	WEST TEXAS POWER COMPANY, LLC PO BOX 3210 SAN ANGELO TX 76904	6/22/18 SHIP VIA	N		TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	34551.82	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
949	WEST TEXAS REHAB CENTER INS BILLING DEPT 4601 HARTFORD ABILENE TX 79605	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 17029.06 PREV YR PRCH 14529.63 TAX %: .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	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 651-7322	
				AMT ON ORDER 1097.51 YTD PURCHASE 52310.95 PREV YR PRCH 28784.91 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
928	WESTERN PRINTING COMPANY 51 N CHADBOURNE SAN ANGELO TX 76903	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER 21.90 YTD PURCHASE 1733.90 PREV YR PRCH 803.45 TAX %: .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
938	WESTLAKE HARDWARE PO BOX 219370 KANSAS CITY MO 641219370	9/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 942-6602	
				AMT ON ORDER 1288.35 YTD PURCHASE 64065.00 PREV YR PRCH 24224.29 TAX %: .00	TERMS 5.00%/ 21 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6224	WILLIS ELECTRIC CO 4242 SAYLES BLVD ABILENE TX 79605	9/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 698-3444 FAX # (325) 698-3446	
				AMT ON ORDER 54541.10 YTD PURCHASE 256898.90 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11140	WILSON, JOSHUA 1701 WESTON ROAD SAN ANGELO TX 76901	7/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 16750.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2081	WINDMILL APARTMENTS 1929 RANEY STREET SAN ANGELO TX 76901	8/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 1036.28 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10787	WORKER COMPENSATION RX SOLUTIO SERVRX, INC. PO BOX 654151 DALLAS TX 752654151	8/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(888) 907-9770	
				AMT ON ORDER .00 YTD PURCHASE 4410.69 PREV YR PRCH .00 TAX %: .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	8/01/18 SHIP VIA	N		
				AMT ON ORDER .00	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	12250.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	2200.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11120	WYLIE IMPLEMENT CO. WYLIE & SON, INC. 702 EAST 40TH STREET LUBBOCK TX 79404	7/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 2971.99 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8981	XYLEM WATER SOLUTIONS, U.S.A, 227 SOUTH DIVISON STREET ZELIENOPLE PA 16063	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (724)	452-6300 452-1377 61579.98 250719.01 127348.62 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11175	YBA SHIRTS, INC. 1184 N. INDUSTRIAL PARK R OREM UT 84057	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 3589.35 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2808	YELLOWHOUSE MACHINERY COMPANY 6541 S HWY 277 SAN ANGELO TX 76904	8/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800)	658-9878 763-3608 .00 18073.75 6751.42 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
964	ZENTNERS DAUGHTER STEAK 1901 KNICKERBOCKER SAN ANGELO TX 76904	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	56.22 809.89 .00 .00	TERMS .00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6805	ZOLL MEDICAL CORPORATION 269 MILL ROAD CHELMSFORD MA 018244105	8/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (978)	421-9655 421-0015 1080.85 116436.88 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	9/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	653-4975 11211.64 157718.08 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	7/06/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (800)	553-1380 591-9293 1056.93 22548.00 14271.75 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00