

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	11/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 543-8955	KIMBERLEY
				AMT ON ORDER .00 YTD PURCHASE 6248.01 PREV YR PRCH 10974.82 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8065	A T S I 8157 US HIGHWAY 50 ATHENS OH 457019303	9/28/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(740) 592-2874 (740) 594-2875	
				FAX # (740) 594-2875 AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 10411.87 TAX %: .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10211	A.D. STARR 61 SOUTH 4TH ST PITTSBURGH PA 15219	10/22/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 7385.00 PREV YR PRCH 9884.70 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3492	A-TEX RESTAURANT SUPPLY INC 2008 SOUTH BRYANT SAN ANGELO TX 76903	10/17/18 SHIP VIA DESTINATION FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 224-8888 (325) 224-8110	
				AMT ON ORDER 10.17 YTD PURCHASE 7170.53 PREV YR PRCH 26382.31 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8973	ABI ATTACHMENTS, INC. 520 S.BYRKIT AVENUE MISHAWAKA IN 46544	10/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(877) 788-7253 (574) 674-5902	PAT DOWLING
				AMT ON ORDER 270.00 YTD PURCHASE 921.90 PREV YR PRCH 4897.01 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6349	ABM JANITORIAL SERVICES 809 N JUDGE ELY BLVD ABILENE TX 79601	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 482-5188	TANERA
				AMT ON ORDER 154105.00 YTD PURCHASE 50295.00 PREV YR PRCH 411242.75 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
46	ACTION STAINLESS & ALLOYS INC P.O. BOX 650823 DALLAS TX 75267	10/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(972) 466-1500	LISA KELLY X121
				AMT ON ORDER .00 YTD PURCHASE 1907.13 PREV YR PRCH 8030.10 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10176	ACZ LABORATORIES, INC. 2773 DOWNHILL DRIVE STEAMBOAT SPRINGS CO 80487	10/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER 441.60 YTD PURCHASE 1619.20 PREV YR PRCH 4547.20 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	12/13/18 SHIP VIA	N	(325) 653-2616 (325) 658-3683	
				AMT ON ORDER 2493.91	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	9135.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	41037.78	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
5497	AEP RETAIL ENERGY ATTN MARY NEWMAN 930 W 19TH STREET SAN ANGELO TX 76903	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(888) 936-7136	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	12/12/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-3595	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7728	AIRPORT LIGHTING CO 108 FAIRGROUNDS DR MANLIUS NY 131042416	12/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(315) 682-6460 (315) 682-6469	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	11/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 655-9683	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	10/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(210) 223-6161 (210) 704-8351	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	11/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(512) 452-5905 (512) 452-2325	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9471	ALFA LAVAL INC. DEPT. 3227 PO BOX 123227 DALLAS TX 753123227	11/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(281) 985-4441 (281) 985-4492	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6130	ALL ABOUT SIGNS WILVIS CT INC DBA P.O. BOX 62544 SAN ANGELO TX 76906	11/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 949-7168	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5480	ALL AMERICAN CHRYSLER DODGE OF 4310 SHERWOOD WAY SAN ANGELO TX 76901	11/14/18 SHIP VIA	N	(325) 944-0611	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	159.95	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	25964.75	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
66	ALL-TEX IRRIGATION & SUPPLY 3727 S JACKSON SAN ANGELO TX 76903	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 949-1172 223-8642 577.83 1794.54 77843.89 .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	10/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	3060.00 1482.00 114905.64 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10531	ALS GROUP, ALS ENVIRONMENTAL ALS GROUP USA, CORP 10450 STANCLIFF RD SUITE 210 HOUSTON TX 77099	12/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1950.00 2500.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
72	AMERICAN INSURANCE SERVICES ISO SERVICES INC 545 WASHINGTON BLVD PHILADELPHIA PA 191821859	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(212) 898-5615 .00 235.20 3185.20 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
75	AMERICAN PLANNING ASSOCIATION LOCK BOX 4291 CAROL STREAM IL 601974291	10/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(312) 431-9100 .00 793.00 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
79	AMERICAN SALES & SERVICE INC PO BOX 61610 SAN ANGELO TX 76906	10/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 658-5824 292.78 266.27 29104.55 .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	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 887.00 3525.75 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10526	AMERIFLUSH 4606 JOHNSON RD ODESSA TX 79764	10/04/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1650.00 13605.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
73	AMERIPRIDE/ODESSA PO BOX 695 BEMIDJI MN 566190695	11/30/18 SHIP VIA	N FAX # (432) AMT ON ORDER	(432) 332-0469 333-5051 115.55	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	4271.43	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	55726.54	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	11/19/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 107.44 PREV YR PRCH 2369.55 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6873	ANALYTICAL TECHNOLOGY C/O ADAPTIVE CONTROLS 6 IRON BRIDGE COLLEGEVILLE PA 19426	11/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(281) 443-4991 (281) 443-0922	
				AMT ON ORDER .00 YTD PURCHASE 1912.42 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6039	ANDERSON, NOEL --XX-- XX TX --	11/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 150.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
94	ANGELO AWARDS 1809 W AVE N SAN ANGELO TX 76904	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 944-2302	
				AMT ON ORDER 49.80 YTD PURCHASE 28.50 PREV YR PRCH 1980.21 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	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 655-0075	
				AMT ON ORDER 3243.54 YTD PURCHASE 8933.63 PREV YR PRCH 78117.82 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	11/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 655-9350 (325) 658-8032	
				AMT ON ORDER .00 YTD PURCHASE 89.88 PREV YR PRCH 2823.04 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	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 657-0443 (325) 657-0994	
				AMT ON ORDER 16411.78 YTD PURCHASE 2804.26 PREV YR PRCH 64568.73 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	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 18118.99 PREV YR PRCH 21023.80 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	12/14/18 SHIP VIA	N	(325) 655-7554	DORIS
				AMT ON ORDER 1401.89	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	476.33	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	3678.19	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10806	ANTENORA ARCHITECTS, LLP 3410 FAR WEST BLVD SUITE 330 AUSTIN TX 78731	11/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	88486.78 7107.50 245334.72 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
6456	APPLIED INDUSTRIAL TECHNOLOGY 22510 NETWORK PLACE CHICAGO IL 606731225	10/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(432) 332-6417 (432) 332-1268 .00 954.07 .00 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
11198	AQUATECH ENTECH SALES AND SERVICE 3404 GARDEN BROOK DRIVE DALLAS TX 75234	12/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	900.00 300.00 .00 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
2588	ARDEN ARMS APARTMENTS 3755 ARDEN RD #2 SAN ANGELO TX 76901	11/19/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 656.29 1725.00 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
4002	ARMSTRONG ELECTRICAL SUPPLY CO 510 SOUTH THIRD ST. ABILENE TX 79602	12/17/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 672-5676 204.02 730.17 7586.44 .00	BROOKS TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
9759	ARROW INTERNATIONAL PO BOX 60519 CHARLOTTE NC 282600519	9/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	259.50 .00 17595.53 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
6138	ASCO RENTAL/ODESSA 3412 KERMIT HIGHWAY ODESSA TX 79764	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(432) 337-2823 4000.00 5231.80 279665.76 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
9669	ASSETWORKS LLC 998 OLD EAGLE SCHOOL RD SUITE 1215 WAYNE PA 19087	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	130613.65 55573.07 451857.55 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
9212	ASTROHYSICS INC 21481 FERRERO PARKWAY CITY OF INDUSTRY CA 91789	10/01/18 SHIP VIA	N FAX # (909) AMT ON ORDER	(909) 598-5488 (909) 598-5546 .00	JENNIFER DORAN TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:

FOB		YTD PURCHASE	5760.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	4890.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	STATE	CITY	ZIP	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME	
6640	ATMOS ENERGY PO BOX 790311 ST LOUIS	MO		631790311	12/17/18	N	(800) 817-8090		
					SHIP VIA	AMT ON ORDER	90446.88	TERMS .00%/ 0	NET/ 30
					FOB	YTD PURCHASE	18174.67	CREDIT LIMIT	0
					QUAL IDX - -	PREV YR PRCH	221406.57	MINIMUM PRCH AMT	0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
8140	AVALON PROPERTIES 4402 RIVERBEND DR SAN ANGELO	TX		76903	12/05/18	N			
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30
					FOB	YTD PURCHASE	1773.30	CREDIT LIMIT	0
					QUAL IDX - -	PREV YR PRCH	.00	MINIMUM PRCH AMT	0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
11062	AXON ENTERPRISES, INC 17800 NORTH 85TH STREET SCOTTSDALE	AZ		85255	10/05/18	N			
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30
					FOB	YTD PURCHASE	840.00	CREDIT LIMIT	0
					QUAL IDX - -	PREV YR PRCH	33278.54	MINIMUM PRCH AMT	0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
7887	B & R CONSTRUCTION 15 S. JACKSON SAN ANGELO	TX		76901	12/14/18	N	(325) 653-7162		
					SHIP VIA	AMT ON ORDER	363.00	TERMS .00%/ 0	NET/ 30
					FOB	YTD PURCHASE	43407.70	CREDIT LIMIT	0
					QUAL IDX - -	PREV YR PRCH	140970.84	MINIMUM PRCH AMT	0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
193	B & W TRAILER COMPANY INC PO BOX 5277 SAN ANGELO	TX		76902	11/30/18	N	(325) 653-9729		
					SHIP VIA	AMT ON ORDER	459.96	TERMS .00%/ 0	NET/ 0
					FOB	YTD PURCHASE	241.49	CREDIT LIMIT	0
					QUAL IDX - -	PREV YR PRCH	7456.00	MINIMUM PRCH AMT	0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
10480	B-GREENER INDUSTRIAL CLEANERS ELIZABETH D. SLATE 7522 CAMPBELL RD #113223 DALLAS	TX		75248	12/13/18	N			
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30
					FOB	YTD PURCHASE	1574.28	CREDIT LIMIT	0
					QUAL IDX - -	PREV YR PRCH	1552.91	MINIMUM PRCH AMT	0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
8326	BATTERIES PLUS-RIO CONCHO ENER 4463 SUNSET DRIVE SAN ANGELO	TX		76901	12/05/18	N	(325) 942-9535 (325) 942-9597	RICHARD BROWN	
					SHIP VIA	AMT ON ORDER	199.88	TERMS .00%/ 0	NET/ 0
					FOB	YTD PURCHASE	122.59	CREDIT LIMIT	0
					QUAL IDX - -	PREV YR PRCH	2366.98	MINIMUM PRCH AMT	0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
8108	BELLAGIO AT SUNSET 2508 SWEETBRIAR SAN ANGELO	TX		76904	12/14/18	N			
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30
					FOB	YTD PURCHASE	821.83	CREDIT LIMIT	0
					QUAL IDX - -	PREV YR PRCH	.00	MINIMUM PRCH AMT	0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %:	.00
9028	BENSON, NOEMI 2004 HUTCHINS AVENUE BALLINGER	TX		76821	11/20/18	N			
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0	NET/ 30

FOB		YTD PURCHASE	526.35	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	2904.63	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

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4057	BENT TREE APTS. 1625 SUNSET DRIVE SAN ANGELO TX 76904	11/01/18 SHIP VIA BEST WAY FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 942-8171	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
152	BES TEX SALES CO PO BOX 664 SAN ANGELO TX 769020664	12/17/18 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
6811	BIG COUNTRY T'S TODD GUFFEY 102 NORTH CHADBOURNE SAN ANGELO TX 76903	12/11/18 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	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
176	BLAIR'S WESTERN WEAR INC 4230 SHERWOOD WAY SAN ANGELO TX 76901	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 949-6287	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7135	BORDER STATES IND INC PO BOX 201889 DALLAS TX 753201889	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		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	12/17/18 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 533-0523	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3859	BOWLES HEATING & COOLING, INC 2616-D S BRYANT BLVD SAN ANGELO TX 76903	10/25/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 651-6244 (325) 655-9399	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9102	BRAVADO DESIGNS LTD 60 SCARSDALE ROAD UNIT 100	9/13/18 SHIP VIA	N		TERMS .00%/ 0 NET/ 30

TORONTO      ONTARIO   CN   M3B 2R7

FOB  
QUAL IDX   -   -  
ORDER DISCOUNT %:      .00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

.00      CREDIT LIMIT  
1450.00      MINIMUM PRCH AMT  
.00      TAX 2 %:

0  
0  
.00

VENDOR NUMBER	NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10847	BRINKMAN, SAMUEL D. NEUROPSYCHOLOGY CLINIC 4755 HARTFORD ABILENE TX 79605	9/28/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
			YTD PURCHASE	.00	CREDIT LIMIT 0
			PREV YR PRCH	1950.00	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
5495	BRUCKNER TRUCK SALES INC ABILE NORTH AMERICAN TRANS P.O. BOX 7247-6171 PHILADELPHIA PA 191706171	11/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 935-3317 FAX # (325) 793-2166	
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
			YTD PURCHASE	12847.71	CREDIT LIMIT 0
			PREV YR PRCH	123819.73	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
207	BSN SPORTS PO BOX 7726 DALLAS TX 752090726	10/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 327-0484	
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
			YTD PURCHASE	3543.00	CREDIT LIMIT 0
			PREV YR PRCH	11292.52	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
181	BUNYARD HASTY ELECTRIC, INC 2907 FOSTER SAN ANGELO TX 76904	12/11/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 657-8128 FAX # (325) 653-8117	
			AMT ON ORDER	7006.80	TERMS .00%/ 0 NET/ 30
			YTD PURCHASE	3618.44	CREDIT LIMIT 0
			PREV YR PRCH	50288.41	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
190	BWI-SCHULENBURG INC PO BOX 459 SCHULENBURG TX 78956	11/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(409) 743-4581	
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0
			YTD PURCHASE	824.68	CREDIT LIMIT 0
			PREV YR PRCH	20059.29	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
9490	C & O EQUIPMENT COMPANY 2815 PRESTIGE RD. KELLER TX 76244	10/02/18 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N		
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
			YTD PURCHASE	9600.67	CREDIT LIMIT 0
			PREV YR PRCH	25772.25	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
201	CADDO ST WHEEL ALIGNMENT & BRAKE SHOP INC 811 CADDO SAN ANGELO TX 76901	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-3595	
			AMT ON ORDER	25.75	TERMS .00%/ 0 NET/ 30
			YTD PURCHASE	590.00	CREDIT LIMIT 0
			PREV YR PRCH	4673.55	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
204	CAIN ELECTRICAL SUPPLY CORP PO BOX 2158 BIG SPRING TX 79721	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-2867 FAX # (325) 653-7749	
			AMT ON ORDER	1002.49	TERMS .00%/ 0 NET/ 30
			YTD PURCHASE	15729.01	CREDIT LIMIT 0
			PREV YR PRCH	78758.32	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
2923	CAMPOS, DANNY P O BOX 2836 SAN ANGELO TX 76902	12/11/18 SHIP VIA	N	(915) 278-6791	
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	1240.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR LIST BY NAME  
 SELECT ALL VENDORS

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
2444	CAN-DOO BUDGET RENTALS 301 GOLIAD DR ABILENE TX 79601	11/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 638-1795	HEIDI
				AMT ON ORDER 2859.40 YTD PURCHASE 706.40 PREV YR PRCH 12776.80 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	9/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-4680	SHARON STOLL
				AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 1665.00 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	12/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(888) 634-3473 FAX # (817) 399-1122	
				AMT ON ORDER 68003.74 YTD PURCHASE 2090.00 PREV YR PRCH 123346.01 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10174	CATES SUPPLY, INC. 511 INDUSTRIAL ROAD PO BOX 267 WINFIELD KS 67156	11/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 4943.02 PREV YR PRCH 8108.36 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	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER 92622.40 YTD PURCHASE 71982.60 PREV YR PRCH 328525.00 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	12/13/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(877) 837-2705 FAX # (312) 705-9198	ALEX PAS
				AMT ON ORDER 2860.55 YTD PURCHASE 26601.79 PREV YR PRCH 133987.17 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5098	CENTERLINE SUPPLY LTD 530 JESSE ST GRAND PRAIRIE TX 75051	9/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(972) 647-8300 FAX # (972) 641-1221	
				AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 14151.33 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11149	CENTURION PLANNING & DESIGN, L 69 N. CHADBOURNE STREET SAN ANGELO TX 76903	12/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER 627529.75 YTD PURCHASE 175106.17 PREV YR PRCH 24864.08 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
231	CENTURY TRAILER OF SAN ANGELO 868 N BELL ST SAN ANGELO TX 76903	11/09/18 SHIP VIA	N	(325) 653-4222 FAX # (325) 653-5370	
				AMT ON ORDER .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	8344.50	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	44444.75	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8017	CHAMELEON INDUSTRIES INC P.O. BOX 853027 MESQUITE TX 75185	10/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (972) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(972) 880-1493 (972) 692-8642 444955.21 3646.72 342702.05 .00	FAUSTINO GARZA TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11221	CHANGE HEALTHCARE LLC 5995 WINDWARD PARKWAY ALPHARETTA GA 30005	11/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 32969.13 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
242	CHECKMATE COLLECTIONS C/P CHECKMATE P.O. BOX 5296 ABILENE TX 79608	10/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 178.62 417.15 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3881	CHECKS/CHECKSTAR PO BOX 5296 ABILENE TX 79608	11/27/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 550-1894 .00 209.63 3712.09 .00	DENISE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1290	CHECKSTAR P O BOX 5296 ABILENE TX 79608	11/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 5634.69 78093.12 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
292	CHUCK CORFIELD 905 GLENNA STREET SAN ANGELO TX 76901	10/26/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 949-5087 (325) 224-8067 12720.00 4840.00 49290.17 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8881	CI TECHNOLOGIES, INC. P.O. BOX 551700 JACKSONVILLE FL 322551700	9/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 622-8504 .00 .00 6201.60 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3152	CIELO VISTA APARTMENTS 34 CIELO VISTA PLAZA SAN ANGELO TX 76904	9/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(915) 949-5739 .00 .00 1800.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8242	CISCO EQUIPMENT 620 N BELL ST SAN ANGELO TX 76903	9/14/18 SHIP VIA	N AMT ON ORDER	(325) 653-2121 2026.68	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	30211.18	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
238	CITY LUMBER & WHOLESALE PO BOX 1002 SAN ANGELO TX 76902	12/17/18 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
2844	CITY LUMBER & WHOLESALE-INSFCK P O BOX 1002 SAN ANGELO TX 76902	11/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10926	CIVICPLUS, INC. 302 S 4TH ST SUITE 500 MANHATTAN KS 66502	10/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9792	CLARE'S HEATING & AIR CON 106 JOINER AVE SAN ANGELO TX 76905	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
249	COLORADO RIVER MUNICIPAL WATER DISTRICT PO BOX 869 BIG SPRING TX 797210869	12/14/18 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
1369	COMPANY PRINTING 3419 KNICKERBOCKER SAN ANGELO TX 76904	11/05/18 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	12/10/18 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	12/17/18 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
6152	CONCHO FENCE CO PO BOX 62751 SAN ANGELO TX 76906	12/14/18 SHIP VIA	N	(325) 651-8750 (325) 949-9882	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	928.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	2995.72	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8345	CONCHO POWER EQUIPMENT 2015 AUSTIN SAN ANGELO TX 76903	12/14/18 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	12/17/18 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	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	210278.84 28703.31 408007.18	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10726	CONCHO VALLEY PAWS HUMANE SOCIETY OF TOM GRE 4001 SUNSET DR SUITE 1072 SAN ANGELO TX 76904	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	50000.00 15000.00 90000.00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5111	CONCHO VALLEY RADIATOR SERVICE 501 N MAIN ST SAN ANGELO TX 76903	11/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 655-5888 6150.00 8215.00 22321.00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
277	CONCHO VALLEY REGIONAL FOOD BA OF TEXAS, INC. P.O. BOX 1207 SAN ANGELO TX 76902	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 655-3231 1.68 70.02 .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	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	1305.00 435.00 3190.00	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	11/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(817) 265-3421 (817) 274-3610 498.00 600.00 70859.05	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2772	CONSTRUCTION SERVICES PO BOX 1169 COLORADO CITY TX 79512	10/02/18 SHIP VIA	N	(325) 255-8866	DWAIN STEWART TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	3927.50	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	22325.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6171	COOPER CONSTRUCTION 3854 TERRY TRAIL SAN ANGELO TX 76905	12/12/18 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
10615	COOPER EQUIPMENT COMPANY 17474 JUDSON ROAD SAN ANTONIO TX 78247	11/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10865	CORE & MAIN LP PO BOX 28446 ST. LOUIS MO 631460946	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
294	CORLEY FREIGHTLINER INC COMMERCIAL BILLING SVC P.O. BOX 2201 DECATUR AL 35609	10/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-7595 FAX # (325) 658-7800	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9309	COVERTTRACK GROUP, INC 15600 NORTH 78TH STREET SCOTTSDALE AZ 85260	10/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8803	CREATIVE SERVICES OF NEW ENGLA P.O. BOX 417 LEICESTER MA 015240417	11/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(508) 892-1555 FAX # (508) 892-1514	DON WENTWORTH TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8433	CROSS TEXAS SUPPLY LLC 4009 BEN FICKLIN ROAD SAN ANGELO TX 76903	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 651-1408 FAX # (325) 651-1806	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8760	CROWN AWARDS 9 SKYLINE DR HAWTHORNE NY 10532	10/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
297	CRUSHED STONE & ASPHALT PO BOX 60693 SAN ANGELO TX 76906	12/17/18 SHIP VIA	N	(325) 655-4511	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	48834.47	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	338033.72	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
298	CTWP 3730 FRANKLIN AVE WACO TX 76710	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 658-1507 (325) 658-1680 7788.66 2521.35 42290.63 .00	MICHELLE GILBERT TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7700	DAILEY WELLS COMMUNICATIONS 3440 E HOUSTON ST SAN ANTONIO TX 78219	11/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	406.00 2500.00 804302.87 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7551	DAKTRONICS 7018 82ND ST LUBBOCK TX 79424	11/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(806) 687-2516 (806) 687-2796 .00 4185.00 .00 .00	CATHERINE KOONSMAN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6200	DANNY WILDE 9978 ROBBIE JONES RD SAN ANGELO TX 76904	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 277-9900 (325) 651-7789 .00 1999.99 3795.00 .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	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 653-1920 1242363.03 388593.55 2257383.42 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7757	DATAPROSE 1451 N RICE AVE SUITE A OXNARD CA 93030	12/11/18 SHIP VIA 945 FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(805) 278-7430 177759.07 64977.63 429085.06 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7715	DEER OAKS MENTAL HEALTH ASSOC 7272 WURZBACH RD SUITE 705 SAN ANTONIO TX 78240	11/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(210) 615-3415 (210) 615-2279 12541.25 3716.25 29545.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3655	DELL MARKETING LP/ROUND ROCK ONE DELL WAY ROUND ROCK TX 78682	11/16/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(512) 513-9195 (512) 283-3617 2324.08- 3393.87 214391.41 .00	KEVIN PRIOGLE EXT 5139195 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10250	DELL SOFTWARE, INC 5 POLARIS WAY ALISO VIEJO CA 92656	10/25/18 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	13982.60	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
8719	DIALTONE SERVICES, L.P. P.O. BOX 470910 SAN FRANCISCO CA 941470910	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER 161.85 YTD PURCHASE 20.89 PREV YR PRCH 148.07 TAX %: .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	9/28/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 651-5405	RONNIE MC ENERY
				AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 43000.00 TAX %: .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	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-1562	
				AMT ON ORDER 561.56 YTD PURCHASE 980.30 PREV YR PRCH 17890.90 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10864	DOOR CONTROL SERVICES, INC. 321 VZ CR 4500 BEN WHEELER TX 75754	11/19/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(888) 833-7857 (877) 888-5220	
				AMT ON ORDER 25.91 YTD PURCHASE 207.50 PREV YR PRCH 9853.90 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7005	DOWNTOWN SAN ANGELO 24 WEST CONCHO AVE SAN ANGELO TX 76903	10/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 18750.00 PREV YR PRCH 150000.00 TAX %: .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	9/24/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 236-6633	
				AMT ON ORDER 677393.90 YTD PURCHASE .00 PREV YR PRCH 546608.20 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6401	DR GORDY DAY 3001 W JACKSON SAN ANGELO TX 76904	9/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 2000.00 TAX %: .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
334	DUNCAN MECHANICAL SERVICE INC 1125 GLENNA STREET SAN ANGELO TX 76901	10/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 944-8372 (325) 949-5903	
				AMT ON ORDER .00 YTD PURCHASE 471.68 PREV YR PRCH 9727.55 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7616	DURO LAST ROOFING INC 525 MORLEY DR SAGINAW MI 48601	12/14/18 SHIP VIA	N	(989) 753-6486 (989) 753-4472	
				AMT ON ORDER .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	72568.03	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	217481.41	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
368	E & R SUPPLY 1717 S CHADBOURNE SAN ANGELO TX 76903	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 655-4166 658-3909 1138.14 1499.91 28282.78 .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	12/03/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 3853.28 21265.74 .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	12/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 655-5525 300.00 60.00 828.00 .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	11/07/18 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(512) 295-5440 295-8129 .00 6007.13 40953.85 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7654	ELECTRONIC TRANSACTION SYSTEMS 20135 LAKEVIEW CENTER 4TH FLOOR ASHBURN VA 20147	9/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 673.68 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11237	ELM CREEK ENVIRONMENT LLC JOSH BUTLER 311 N. BALLARD AVE STE 20 WYLIE TX 75098	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 3000.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5134	EMPIRE PAPER COMPANY PO BOX 733466 DALLAS TX 75373	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 299-9626 470.60 844.51 1156.00 .00	KATHY GREEN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10183	ENDRESS+HAUSER, INC. 2350 ENDRESS PLACE GREENWOOD IN 46143	9/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 29779.06 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
971	ENER-TEL SERVICES INC 1911 S. BRYANT BLVD SAN ANGELO TX 769038709	12/17/18 SHIP VIA	N FAX # (325) AMT ON ORDER	(325) 658-8375 653-2936 58924.01	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	46590.80	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	642850.32	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00



VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11225	ENGAGE T-SHIRT CO, LLC 3113 CUMBERLAND DR SAN ANGELO TX 76904	11/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 544.50 PREV YR PRCH .00 TAX %: .00	.00 544.50 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11235	ENNIS-FLINT, INC 4161 PIEDMONT PKWY SUITE GREENSBORO NC 27410	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 604.48 PREV YR PRCH .00 TAX %: .00	.00 604.48 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7334	ENPROTEC HIBBS & TODD PO BOX 3097 ABILENE TX 796043097	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER 986275.69 YTD PURCHASE 202278.18 PREV YR PRCH 998531.06 TAX %: .00	698-5560 691-0058 986275.69 202278.18 998531.06 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10132	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. 380 NEW YORK STREET REDLANDS CA 923738100	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 19930.05 PREV YR PRCH .00 TAX %: .00	.00 19930.05 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11192	ENVISION IMAGING OF BEDFORD HEALTH IMAGING PARTNERS PO BOX 5343 DENVER CO 80217	9/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE .00 PREV YR PRCH 56.91 TAX %: .00	.00 .00 56.91 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7631	ERCOT LEGAL DEPARTMENT 7620 METRO CENTER DR AUSTIN TX 78744	11/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 100.00 PREV YR PRCH .00 TAX %: .00	.00 100.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5703	EURESTE, CRISTINA C XX XX TX XX	10/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 40.55 PREV YR PRCH 483.27 TAX %: .00	.00 40.55 483.27 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10681	EVA'S GIFT SHOP EVA PATRICK 2025 SHERWOOD WAY SAN ANGELO TX 76901	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 394.00 PREV YR PRCH 170.00 TAX %: .00	.00 394.00 170.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10671	EVOQUA WATER TECHNOLOGIES 2607 N. GRANDVIEW BLVD STE 30	10/24/18 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0

WAUKESHA

WI 53188

FOB  
QUAL IDX - -  
ORDER DISCOUNT %: .00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

2521.00  
13602.00  
.00

CREDIT LIMIT  
MINIMUM PRCH AMT  
TAX 2 %:

0  
0  
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11178	EXCELLE PROPERTIES RCE EXCELLE PROPERTIES LL PO BOX 60795 SAN ANGELO TX 76906	9/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 1190.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6019	EXPERIAN DEPARTMENT 1971 LOS ANGELES CA 900881971	11/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	44.24 85.44 1409.89 .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	12/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 3000.00 44880.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3235	FALCON ENVIRONMENTAL LINING SYSTEMS INC P O BOX 4306 ODESSA TX 79760	9/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 366-2611 .00 .00 17800.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3583	FARMER'S DAUGHTER 5433 BEN FICKLIN RD SAN ANGELO TX 76903	11/30/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 512.42 2812.18 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11232	FASTSPRING BRIGHT MARKET, LLC 801 GARDEN STREET #201 SANTA BARBARA CA 93101	12/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 207.00 .00 .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	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 622-1147 (800) 548-3020 691.70 2223.78 16973.41 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9640	FILTREX INC 450 HAMBURG TURNPIKE WAYNE NJ 074742273	12/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 688.87 1816.21 .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	12/17/18 SHIP VIA	N AMT ON ORDER	(325) 653-1421 279.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	1551.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	9818.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10825	FIRST UNITED METHODIST CHURCH PO BOX 525 BALLINGER TX 76821	12/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	4800.00 1500.00 7500.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
383	FISCHER MD, DUNCAN K 3515 EXECUTIVE DRIVE SAN ANGELO TX 76904	10/23/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 947-2525 .00 1045.00 126593.94 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
384	FISHER SCIENTIFIC CO 2000 PARK LANE DRIVE PITTSBURGH PA 152751126	12/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(412) 490-8300 FAX # (412) 490-8890 AMT ON ORDER 2334.39 YTD PURCHASE 6725.92 PREV YR PRCH 33055.86 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3930	FRANKLIN LEGAL PUBLISHING 2435 20TH STREET LUBBOCK TX 794111003	11/30/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(806) 797-8281 AMT ON ORDER 1625.00 YTD PURCHASE 375.00 PREV YR PRCH 18088.00 TAX %: .00	KIRK FRANKLIN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4917	FRAZER BILT 7219 RAMPART STREET HOUSTON TX 77081	9/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(713) 772-5511 FAX # (713) 995-0541 AMT ON ORDER 307.58 YTD PURCHASE .00 PREV YR PRCH 336132.55 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
390	FREESE AND NICHOLS PO BOX 980004 FORT WORTH TX 76198	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(817) 735-7300 AMT ON ORDER 59865.97 YTD PURCHASE 1768.25 PREV YR PRCH 713536.41 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8892	FREIGHTLINER OF AUSTIN 1701 SMITH ROAD AUSTIN TX 78721	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(512) 389-0003 FAX # (512) 389-2663 AMT ON ORDER .00 YTD PURCHASE 377389.00 PREV YR PRCH .00 TAX %: .00	KEVIN BERAN TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1541	G A AUTO GLASS OF SAN ANGELO 1017 WEST BEAUREGARD SAN ANGELO TX 76901	11/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 486-8585 FAX # (325) 658-1279 AMT ON ORDER .00 YTD PURCHASE 175.00 PREV YR PRCH 7690.00 TAX %: .00	MIKE TRAMMELL TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
393	GAGE VAN HORN & ASSOCIATES INC 2601 SE LOOP 289 LUBBOCK TX 79404	9/19/18 SHIP VIA	N	(806) 795-2453 FAX # (806) 797-2104 AMT ON ORDER .00	DENNIS SIMPSON 325-646-13 TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	3469.10	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
7079	GALILEE COMMUNITY DEVELOPMENT 1404 S OAKES SAN ANGELO TX 76903	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 655-6700 486-9401 94293.60 20210.80 249094.30 .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	10/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (606) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(606) 266-7227 269-4360 47.46 15.35 18153.60 .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	9/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 949-7864 .00 .00 4377.36 .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	10/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 655-4805 949-1306 10214.54 2978.00 138707.46 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
	CKS. INSURANCE WITH RISK 0/00/00 CKS. INSURANCE WITH RISK 0/00/00	500,000. OK FOR PROF. LIABILITY INSURANCE, PER TOM ADAMS.			
7897	GEAR CLEANING SOLUTIONS, LLC 2221 MANANA DR STE 190 DALLAS TX 75220	11/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(972) 740-9205 .00 500.84 3670.85 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11255	GILLIAM MANAGED CARE CORPORATI 14546 BROOKE HOLLOW BLVD SAN ANTONIO TX 78232	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1350.10 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
426	GPC SERVICES PO BOX 3043 SAN ANGELO TX 769023043	10/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 655-4545 653-4813 .52 190.72 11496.83 .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	11/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 245-6991 .00 2433.00 44837.03 .00	GREG PIERCE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
421	GT DISTRIBUTORS INC PO BOX 16080 AUSTIN TX 78761	10/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	775-5996 453-6149 4149.91 15339.60 49866.87 .00	5124518298 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
439	GUZMAN, JOE SUPPLEMENTAL INC BENEFITS 118 E 40TH SAN ANGELO TX 76903	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 244.76 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11215	H & H SERVICES DENNIS HAVLOK, RICHARD HA PO BOX 131 BALLINGER TX 76821	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 670.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
438	HACH COMPANY INC P O BOX 608 LOVELAND CO 805390608	12/12/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (970) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	227-4224 669-2932 4723.13 20497.58 93304.30 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
452	HALFMANN APPRAISALS 133 W CONCHO STE 203 SAN ANGELO TX 76903	11/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-1278 658-7158 .00 1350.00 70900.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10932	HARRELL'S, LLC PO BOX 807 LAKELAND FL 33802	11/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 2350.80 9475.31 .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	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	653-6786 653-6787 .00 44988.56 27947.48 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
444	HAWKINS BATTERY SHOP 1102 S OAKES SAN ANGELO TX 76903	10/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	655-5319 655-4929 72.90 95.90 10050.91 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
188	HEB CHECK SERVICES DEPT 166 P.O. BOX 4346	11/27/18 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30



HOUSTON

TX 772100166

FOB  
QUAL IDX - -  
ORDER DISCOUNT %:

.00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

1185.50  
18155.81  
.00

CREDIT LIMIT  
MINIMUM PRCH AMT  
TAX 2 %:

0  
0  
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8318	HELENA CHEMICAL CO P.O. BOX 846350 DALLAS TX 75284	9/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) (210) AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 34277.20 TAX %: .00	651-3552 651-4490	CORBY WHITE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11161	HELLAS CONSTRUCTION, INC 12710 RESEARCH BLVD, STE AUSTIN TX 78759	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 46000.00 PREV YR PRCH .00 TAX %: .00	651-3552 46000.00	CORBY WHITE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11199	HELM INCORPORATED 47911 HALYARD DRIVE, SUIT PLYMOUTH MI 48170	10/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 2750.00 PREV YR PRCH .00 TAX %: .00	651-3552 2750.00	CORBY WHITE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6415	HENRY SCHEIN 135 DURYE RD MELVILLE NY 11747	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) (775) AMT ON ORDER 996.06 YTD PURCHASE 4940.76 PREV YR PRCH 41997.95 TAX %: .00	972-2611 327-3271	CORBY WHITE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
470	HILTI INC DEPT 0890 P O BOX 120001 DALLAS TX 753120890	10/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 2282.42 PREV YR PRCH 1872.75 TAX %: .00	(800) 950-6196 2282.42	CORBY WHITE 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	11/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) (325) AMT ON ORDER 8.81 YTD PURCHASE 54.61 PREV YR PRCH 3347.61 TAX %: .00	763-9812 944-3431	GUS CASTRO TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7295	HOLMES MURPHY PO BOX 8364 DES MOINES IA 50301	11/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 36000.00 YTD PURCHASE 12000.00 PREV YR PRCH 96000.00 TAX %: .00	(214) 363-4433 36000.00	CORBY WHITE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
476	HOME MOTORS INC 3828 CHRISTOVAL ROAD SAN ANGELO TX 76904	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 1095.00 PREV YR PRCH 14184.27 TAX %: .00	(915) 953-1793 1095.00	CORBY WHITE 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	12/17/18 SHIP VIA	N FAX # (800) (915) AMT ON ORDER 198.77	583-4673 367-9749	RHONDA X-104 NICOLE X- TERMS .00%/ 0 NET/ 30

ORANGE PARK

FL 32073

FOB  
QUAL IDX - -  
ORDER DISCOUNT %: .00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

480.31  
5417.74  
.00

CREDIT LIMIT  
MINIMUM PRCH AMT  
TAX 2 %:

0  
0  
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
480	HOUSE OF CHEMICALS INC PO BOX 2354 SAN ANGELO TX 76903	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 655-8376	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4001	HOWARD COLLEGE 3501 N US HIGHWAY 67 #601 SAN ANGELO TX 769054609	10/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7279	HYDRA STOP LLC 144 TOWER DRIVE, SUITE A BURR RIDGE IL 60527	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 538-7867 FAX # (708) 389-5125	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10875	H20 PARTNERS, INC. PO BOX 160130 AUSTIN TX 78716	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
504	IDEXX DISTRIBUTION CORP PO BOX 101327 ATLANTA GA 303921327	12/05/18 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
9639	IMAGE TREND, INC. 20855 KENSINGTON BLVD. LAKEVILLE MN 55044	11/19/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11229	IMPERIAL FLEET SERVICE, INC. 503 MED CT SAN ANTONIO TX 78258	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3064	IMSA PO BOX 4507 CEDAR HILL TX 75106507	9/28/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 723-4672 FAX # (315) 331-8205	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
511	INDECO INDUSTRIAL ELECTRIC CO 65 E AVE K SAN ANGELO TX 76903	11/09/18 SHIP VIA BEST WAY	N	(325) 653-4255	TERMS .00%/ 0 NET/ 30

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

YTD PURCHASE  
PREV YR PRCH  
TAX %:

1553.67  
36473.57  
.00

CREDIT LIMIT  
MINIMUM PRCH AMT  
TAX 2 %:

0  
0  
.00

VENDOR LIST BY NAME  
 SELECT ALL VENDORS

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6191	INGRAM CONCRETE LLC 4301 DANHIL DR BROWNWOOD TX 76801	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	653-3354 659-4613	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
519	INSTACHECK/CHECKSTAR P.O. BOX 5296 ABILENE TX 79608	11/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 3819.05 26650.77 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4760	INTERGRAPH CORPORATION 7104 SOLUTION CENTER CHICAGO IL 606777001	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (256) FAX # (256)	730-1850 730-1163	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10624	INTERVENTIONAL SPINE&PAIN MGT ALLIANCE SPINE & PAIN CEN PO BOX 11407 DEPT 2349 BIRMINGHAM AL 352462349	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 1147.41 11635.03 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10638	INTL. MUNICIPAL LAYWERS ASSOCI PO BOX 200016 PITSSBURGH PA 152510016	12/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 1025.00 2050.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8420	ITERIS, INC 1700 CARNEGIE AVE #100 SANTA ANA CA 927055551	10/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (949) FAX # (949)	270-9615 270-9441	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9615	I3SCREEN, LLC 9501 NORTHFIELD BLVD DENVER CO 80238	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (877)	585-7366 .00 112.50 573.75 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
547	J & T'S WELDING LLC 5294 OLD CHRISTOVAL ROAD SAN ANGELO TX 76904	9/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	651-1408 651-1806	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10312	JETBRIDGE AMERICA LITLMAN GROUP INC 9255 WOLF HOLLOW	11/30/18 SHIP VIA	N (817)	888-1747 .00	TERMS .00%/ 0 NET/ 0

MILLSAP

TX 76066

FOB  
QUAL IDX - -  
ORDER DISCOUNT %: .00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

14950.15  
44388.95  
.00

CREDIT LIMIT  
MINIMUM PRCH AMT  
TAX 2 %:

0  
0  
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
529	JIM BASS FORD INC PO BOX 3488 SAN ANGELO TX 76902	12/14/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) 223-6250 AMT ON ORDER 1073766.31 YTD PURCHASE 3976.63 PREV YR PRCH 1920484.99 TAX %: .00	(325) 949-4621 (325) 223-6250	BUTCH STRAIN 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	11/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 358-5010 .00 10695.89 72216.95 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
535	JOHNSON'S FUNERAL HOME 435 W BEAUREGARD SAN ANGELO TX 76903	11/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1800.00 3600.00 .00	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	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	74531.75 159555.35 160912.90 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5879	KAMAN INDUSTRIAL TECHNOLOGIES 1733 SOUTH TREADAWAY ABILENE TX 79602	9/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) 673-1713 AMT ON ORDER 145.00 YTD PURCHASE .00 PREV YR PRCH 1903.42 TAX %: .00	(800) 592-4476 (325) 673-1713	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1138	KEELING, GREG 401 E BEAUREGARD AVE SAN ANGELO TX 76901	11/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1780.00 30397.56 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
539	KELLY MOORE PAINT 805 W AVE N SAN ANGELO TX 76902	12/12/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (817) 799-3101 AMT ON ORDER 536.66 YTD PURCHASE 7710.77 PREV YR PRCH 12586.44 TAX %: .00	(877) 640-0806 (817) 799-3101	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	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 2367.75 22170.75 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1272	KENNEDY, GEORGANA 12378 STONE KEY LANE	12/17/18	N		



SAN ANGELO

TX 76904

SHIP VIA  
FOB  
QUAL IDX - -  
ORDER DISCOUNT %:

.00

AMT ON ORDER  
YTD PURCHASE  
PREV YR PRCH  
TAX %:

.00  
4735.50  
44341.50  
.00

TERMS .00%/ 0 NET/ 10  
CREDIT LIMIT 0  
MINIMUM PRCH AMT 0  
TAX 2 %: .00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10159	KENNEDY, KAITLYN 12378 STONE KEY LANE SAN ANGELO TX 76904	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
558	KING CONSULTANTS INC 1205 E 46TH STREET LUBBOCK TX 79404	12/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(806) 763-6157 FAX # (806) 763-6160	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
563	KNOX OIL FIELD SUPPLY INC P.O. BOX 60065 SAN ANGELO TX 76906	10/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 651-6818 FAX # (325) 651-4876	SAN ANGELO OFFICE TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8264	KOBERLIN APARTMENTS 212 KOBERLIN SAN ANGELO TX 76903	10/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8625	KSA ENGINEERS, INC 140 E. TYLER ST SUITE 600 LONGVIEW TX 75601	10/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		CARRIE MELTON TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11191	LAJOIE TIBS, KELLY TEMPORARY INCOME BENEFITS 4717 S. JACKSON #218 SAN ANGELO TX 76903	10/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10975	LAMBERT VET SUPPLY 714 5TH STREET FAIRBURY NE 68352	10/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7735	LANDERS SEPTIC & CONCRETE 8917 US HIGHWAY 87N SAN ANGELO TX 769017405	10/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-5079	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1238	LANDON, KENNETH 2906 WACO ST SAN ANGELO TX 76901	12/05/18 SHIP VIA	N	(915) 949-7693	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	26226.24	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	201980.51	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
3831	LCRA ENVIRONMENTAL LAB SERVICE PO BOX 301142 DALLAS TX 753031142	10/10/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (512) AMT ON ORDER 764.00 YTD PURCHASE 7825.80 PREV YR PRCH 22616.18 TAX %: .00	(512) 356-6022 (512) 356-6021	TINA CLOUD TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9566	LENOVO (UNITED STATES) INC PO BOX 643055 PITTSBURGH PA 152643055	9/28/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 3900.00 YTD PURCHASE .00 PREV YR PRCH 6835.00 TAX %: .00	(919) 804-6864	KEITH MONROE 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	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 1103.40 YTD PURCHASE 168.30 PREV YR PRCH 12122.36 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9604	LIBERTY PROCESS EQUIPMENT, INC 2525 S CLEARBROOK DRIVE ARLINGTON HEIGHTS IL 60005	11/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (847) AMT ON ORDER .00 YTD PURCHASE 1454.95 PREV YR PRCH 31943.18 TAX %: .00	(847) 640-7867 (847) 640-7855	STEVE CACHUR TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9848	LIFE-ASSIST, INC 11277 SUNRISE PARK DRIVE RANCHO CORDOVA CA 95742	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 1633.05 YTD PURCHASE 4366.95 PREV YR PRCH 12603.67 TAX %: .00		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6596	LIGHTHOUSE UNIFORM 1532 15TH AVE WEST SEATTLE WA 98119	9/19/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) AMT ON ORDER 7991.56 YTD PURCHASE .00 PREV YR PRCH 29546.13 TAX %: .00	(800) 426-5225 (206) 282-5662	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11105	LONE STAR EMERGENCY GROUP HFJ LLC 4553 ALDINE BENDER HOUSTON TX 77032	11/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 8927.36 PREV YR PRCH 36897.00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11211	LONE STAR GLOBAL RESCUE DEVELO NETWORK LLC 6255 FRISCO SQUARE BLVD #1425 FRISCO TX 75034	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 7700.00 YTD PURCHASE 7300.00 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
575	LONE STAR OVERNIGHT PO BO X149225 AUSTIN TX 787149225	10/09/18 SHIP VIA	N AMT ON ORDER .00	(800) 800-8984	TERMS .00%/ 0 NET/ 30

FOB  
QUAL IDX - -  
ORDER DISCOUNT %: .00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

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

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10871	LONESTAR TRUCK GROUP SAN ANGELO LONESTAR FREIGHTLINER GRP 2051 HUGHES RD GRAPEVINE TX 76051	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	140541.11 5100.13 136293.33 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11057	LONGHORN HARLEY DAVIDSON LHD PARTNERS LP 2830 WEST INTERSTATE 20 GRAND PRAIRE TX 75052	10/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 49828.14 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5699	MACAULAY CONTROLS COMPANY PO BOX 890231 HOUSTON TX 772890231	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(281) 282-0100 .00 1448.00 16386.13 .00	KARI HOLLWAY 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	9/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 636-7678 5039.00 .00 21123.06 .00	DAVID TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6308	MARIO MARTINEZ P.O. BOX 3513 SAN ANGELO TX 76902	11/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-1376 .00 354.00 1416.00 .00	MARIO MARTINEZ TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
597	MAYFIELD PAPER COMPANY INC PO BOX 3889 SAN ANGELO TX 76902	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-1444 FAX # (325) 653-7031 AMT ON ORDER 7373.09 YTD PURCHASE 10598.50 PREV YR PRCH 108281.80 TAX %: .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	9/28/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 17975.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10836	MC ELECTRIC MARVIN R CLARK 817 CULWELL SAN ANGELO TX 76903	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	10614.94 8610.55 109494.46 .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	12/05/18 SHIP VIA	N	2680.43	TERMS .00%/ 0 NET/ 30

HENRICO

VA 232331484

FOB  
QUAL IDX - -  
ORDER DISCOUNT %:

.00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

9238.07  
4450.71  
.00

CREDIT LIMIT  
MINIMUM PRCH AMT  
TAX 2 %:

0  
0  
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6850	MCLAUGHLIN ADVERTISING 115 S. PARK ST SAN ANGELO TX 76901	11/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 947-2595 223-5252 6362.13 11109.89 130519.64 .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	9/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 39700.00 .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	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	1335.20 7105.10 3855.98 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9377	MEDSHARPS LLC PO BOX 91139 SAN ANTONIO TX 78209	12/05/18 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (866) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(866) 487-4733 (210) 653-2228 .00 325.00 3800.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8530	METROPLEX PAIN MANAGEMENT, PA 1600 CENTRAL DR. 160 BEDFORD TX 760226029	12/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 599.20 8679.64 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8535	METROPLEX SURGICARE PARTNERS 1600 CENTRAL DR. STE 1600 BEDFORD TX 76022	9/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 4481.27 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
505	MHMR SERVICES FOR THE CONCHO VALLEY 1501 BEAUREGARD SAN ANGELO TX 76901	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	70834.00 25632.00 105121.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6193	MID TEX OF MIDLAND 5206 WEST WADLEY MIDLAND TX 79707	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(432) 697-2282 (432) 694-9627 1696725.00 325593.00 2364425.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9866	MIDSTATE ENVIRONMENTAL SERVICE PO BOX 261180 CORPUS CHRISTI TX 78426	9/17/18 SHIP VIA	N AMT ON ORDER	45.00	TERMS .00%/ 0 NET/ 30



FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	414.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9303	MIDWEST MEDICAL SUPPLY COMPANY MMS/MMS A MEDICAL SUPPLY SAINT LOUIS HOMECARE, INC. 2675 SOLUTION CENTER CHICAGO IL 606772006	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	3688.00 1131.95 47475.21 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5384	MIDWEST TROPHY PO BOX 15659 OKLAHOMA CITY OK 731155659	9/19/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(405) 670-4545 (450) 672-0964 .00 15829.85 .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	12/13/18 SHIP VIA BEST WAY FOB DEST QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-9271 5820.09 6008.30 13486.12 .00	DAVID TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5859	MILLER UNIFORMS & EMBLEMS, INC 826 RUTLAND DR AUSTIN TX 78758	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(512) 302-5541 20878.96 17597.09 310894.85 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10054	MONTGOMERY, WILLIAM A 2501 DENA DRIVE SAN ANGELO TX 76904	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	300.00 750.00 2400.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1293	MORRISON SUPPLY CO 321 SOUTH MAIN SAN ANGELO TX 76904	12/13/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-3000 (325) 658-5831 40506.03 36105.33 317190.45 .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	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 2133.00 13144.85 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11193	MSI-MID STATE INSTRUMENTS LLC 3547 S HIGUERA ST STE B SAN LUIS OBISPO CA 93401	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 15957.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10978	MULKEY ANESTHESIOLOGY ASSOC. L PO BOX 11407 DEPT. 2587	12/10/18 SHIP VIA	N	.00	TERMS .00%/ 0 NET/ 30

BIRMINGHAM

AL 352462587

FOB  
QUAL IDX - -  
ORDER DISCOUNT %:

.00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

234.13  
738.22  
.00

CREDIT LIMIT  
MINIMUM PRCH AMT  
TAX 2 %:

0  
0  
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6715	MUNICIPAL EMERGENCY SERVICES PO BOX 656 SOUTHBURY CT 06488	11/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (281)	784-0404 442-9199	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7968	MUNICIPALH20 ASSURECO RISK MGMT & REG 650 SOUTH SHACKLEFORD RD SUITE 325 LITTLE ROCK AR 722113546	10/15/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (501) FAX # (501)	537-4566 537-7778	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6913	MVBA LAW FIRM PO BOX 1310 ROUND ROCK TX 78680	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	9357.79 4416.94 44324.55	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	12/05/18 SHIP VIA DESTINATION FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (888)	292-7056 223-8690	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
621	MYERS DRUG 29 S CHADBOURNE SAN ANGELO TX 76903	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	98.90 9975.22 99863.45	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11065	MYSLIK, INC THE CHELSHUA CORPORATION 22751 SUNRISE DRIVE MORRISON CO 80465	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 6150.00 5500.00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11241	M3 INSULATION MICHAEL REGINO 1502 S PARK SAN ANGELO TX 76901	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 3172.00 .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	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	949-7993 843099.23 285580.59 1963603.32	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	12/14/18 SHIP VIA	N	2103.77	TERMS .00%/ 0 NET/ 10

SPRINGFIELD

TN 37172

FOB  
QUAL IDX - -  
ORDER DISCOUNT %: .00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

6896.23  
21125.47  
.00

CREDIT LIMIT  
MINIMUM PRCH AMT  
TAX 2 %:

0  
0  
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9374	NEOPOST USA, INC DEPT 3689 PO BOX 123689 DALLAS TX 753123689	10/08/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	1050.96 289.53 2396.80 .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	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 247-9422 .00 1105.00 2150.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8707	NORTHWESTERN UNIVERSITY CENTER FOR PUBLIC SAFETY 633 CLARK STREET EVANSTON IL 60208	11/28/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 323-4011 (847) 491-5270 .00 1895.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8240	NUTRIEN AG SOLUTIONS, INC 3005 ROCKY MOUNTAIN AVE LOVELAND CO 80538	10/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 659-2131 (325) 659-2084 .00 5565.00 .00 .00	TERMS .00%/ 30 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5443	O'REILLY AUTO PARTS/ 2602 N BRYANT BLVD SAN ANGELO TX 76903	N. BRYAN 12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 659-2670 .00 255.96 915.98 3498.71 .00	TERMS .00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10670	OAG AVIATION WORLDWIDE LLC 23736 NETWORK PLACE CHICAGO IL 60673	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(630) 515-3610 2250.00 750.00 5475.00 .00	KATHY SPADA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3072	OFFICE DEPOT INC 4272 SUNSET DR SAN ANGELO TX 76904	11/07/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 224-4288 349.94- 63.63 1601.58 .00	CHRIS TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6409	OFFICE FURNITURE DISCOUNTERS 19 W TWOHIG AVE SAN ANGELO TX 76904	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 482-9362 (325) 482-9367 210.45- 2184.00 9607.66 .00	PAT PATTERSON CELL# 656-0 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10389	OFS, INC. 4901 NE 23RD ST. OKLAHOMA CITY OK 73121	12/12/18 SHIP VIA	N	48264.42	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	8735.58	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	49463.23	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
7015	ORROSQUIETA, PETRA -- --	11/20/18	N		
	TX --	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	19.62	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	248.83	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
10208	PACE ANALYTICAL SERVICES, INC PO BOX 684056 CHICAGO	12/05/18	N		
	IL 606954056	SHIP VIA	AMT ON ORDER	9336.00	TERMS .00%/ 0 NET/ 0
		FOB	YTD PURCHASE	1032.00	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
8646	PADILLA PAINTING 4510 OAK GROVE BLVD SAN ANGELO	12/17/18	N	(325) 450-1515	JEFFREY PADILLA
	TX 76904	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0
		FOB	YTD PURCHASE	577.00	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	19467.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
644	PALMER FEED & SUPPLY 1318 N CHADBOURNE SAN ANGELO	11/14/18	N	(915) 653-6765	
	TX 76903	SHIP VIA	FAX # (915) 659-0957		
		FOB	AMT ON ORDER	1041.80	TERMS .00%/ 0 NET/ 30
		QUAL IDX - -	YTD PURCHASE	1874.15	CREDIT LIMIT 0
		ORDER DISCOUNT %: .00	PREV YR PRCH	27621.54	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
8901	PALMER PROFESSIONALS P.O. BOX 2366 SAN ANGELO	11/30/18	N		DEBORAH K. PALMER
	TX 76902	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0
		FOB	YTD PURCHASE	425.00	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	1225.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
2296	PALMER, JOHN TEMPORARY INCOME BENEFITS 4910 OAK GROVE BLVD SAN ANGELO	12/17/18	N		
	TX 76904	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 10
		FOB	YTD PURCHASE	5893.36	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	41015.34	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
6358	PARADIGM TRAFFIC SYSTEMS PO BOX 5508 ARLINGTON	9/21/18	N	(817) 831-9406	
	TX 760055508	SHIP VIA	FAX # (817) 831-9407		
		FOB	AMT ON ORDER	197400.00	TERMS .00%/ 0 NET/ 30
		QUAL IDX - -	YTD PURCHASE	.00	CREDIT LIMIT 0
		ORDER DISCOUNT %: .00	PREV YR PRCH	535598.00	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
4744	PARDNERS BODY SHOP 2423 SHERWOOD WAY SAN ANGELO	12/05/18	N	(915) 949-8894	MIKE RICHARDSON
	TX 76901	SHIP VIA	AMT ON ORDER	12229.60	TERMS .00%/ 0 NET/ 0
		FOB	YTD PURCHASE	2255.39	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	64086.07	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
659	PARKHILL SMITH & COOPER INC 42285 85TH STREET LUBBOCK	10/17/18	N	(806) 473-2200	
	TX 79423	SHIP VIA	FAX # (806) 473-3500		
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30



FOB		YTD PURCHASE	4145.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	149971.89	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9546	PAYFLEX SYSTEMS USA, INC 10802 FARNAM DRIVE SUITE OMAHA NE 68154	11/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (860) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(860) 273-7543 907-4233 4804.00 566.50 7354.50 .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	9/21/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 922-0579 445-6991 .00 .00 14303.80 .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	9/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	4582.50 .00 120930.46 .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	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 340.96 6943.41 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10888	PET CAMP LISA A. TUMLINSON 4066 HOMSTEAD CIR SAN ANGELO TX 76905	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 70.00 595.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8689	PETHEALTH SERVICES, INC. 3315 E. ALGONQUIN RD, SUI ROLLING MEADOWS IL 60008	10/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (866) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(866) 630-7387 (866) 440-8479 814.40 795.00 21584.65 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8585	PIONEER MFG CO. 4529 INDUSTRIAL PARKWAY CLEVELAND OH 44135	9/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 374-9113 .00 .00 6163.50 .00	ELLEN REED TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10845	PNEU-DART, INC. 15223 ROUTE 87 HIGHWAY WILLIAMSPORT PA 17701	10/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	1015.00 272.25 1777.96 .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	10/08/18 SHIP VIA	N FAX # (800) AMT ON ORDER	(800) 848-7659 (912) 880-2078 101520.00	TERMS .00%/ 0 NET/ 30

ATTN: BIDS & CONTRACTS  
RICEBORO GA 31323

FOB  
QUAL IDX - -  
ORDER DISCOUNT %: .00

YTD PURCHASE	8460.00	CREDIT LIMIT	0
PREV YR PRCH	128216.00	MINIMUM PRCH AMT	0
TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
1005	POSTMASTER	11/19/18	N		
	-	SHIP VIA	AMT ON ORDER	220.00	TERMS .00%/ 0 NET/ 0
	-	FOB	YTD PURCHASE	454.00	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	814.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
5183	PRECISION HYDRAULICS TECH PO BOX 2232 357 S FM 1936 ODESSA TX 79763	9/17/18	N	(915) 530-2076	
		SHIP VIA	AMT ON ORDER	580.61	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	.00	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	5228.98	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
3748	PRODUCTIVITY CENTER INC 9800 RICHMOND AVE STE 400 HOUSTON TX 77042	12/12/18	N	(800) 939-9777 (713) 939-9099	SHANNON FOUST
		SHIP VIA BEST WAY	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		FOB SAN ANGELO	YTD PURCHASE	2615.00	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	5370.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
1723	PROFESSIONAL TURF PRODUCTS P.O. BOX 201349 DALLAS TX 753201349	10/01/18	N	(210) 666-0808 (210) 666-0171	
		SHIP VIA	AMT ON ORDER	1880.99	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	624.00	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	154416.98	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
7635	PUBLIC AGENCY RETIREMENT SERVI 5141 CALIFORNIA AVE SUITE 150 IRVINE CA 926173069	11/30/18	N	(949) 250-6369	
		SHIP VIA	AMT ON ORDER	4328.94	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	798.14	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	10182.54	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
154	PURVIS INDUSTRIES PO BOX 540757 DALLAS TX 753540757	12/13/18	N	(214) 358-5588 (214) 358-5589	
		SHIP VIA	AMT ON ORDER	270.33	TERMS .00%/ 0 NET/ 0
		FOB	YTD PURCHASE	2576.52	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	22725.94	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
8678	QUADMED, INC P.O. BOX 550773 JACKSONVILLE FL 322550773	11/30/18	N		
		SHIP VIA	AMT ON ORDER	3638.15	TERMS .00%/ 0 NET/ 0
		FOB	YTD PURCHASE	244.65	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	13708.39	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
789	QUEST DIAGNOSTICS PO BOX 740709 ATLANTA GA 303740709	12/12/18	N	(800) 345-2455	
		SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 15
		FOB	YTD PURCHASE	619.33	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	5907.48	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %: .00	TAX %:	.00	TAX 2 %: .00
706	RANGEL PRINTING 1502 W BEAUREGARD SAN ANGELO TX 76902	11/07/18	N	(325) 653-9889 (325) 655-4053	
		SHIP VIA	AMT ON ORDER	787.22	TERMS .00%/ 10 NET/ 30

FOB		YTD PURCHASE	1746.59	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	18683.80	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
7549	RATCLIFFE, BARRY XX XX	11/27/18	N		
	TX XX	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 10
		FOB	YTD PURCHASE	150.00	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
6387	REAL COMP 13284 POND SPRINGS ROAD SUITE 101 AUSTIN	11/14/18	N	(800) 580-8300	MARSHA KRUEGER
	TX 78729	SHIP VIA	AMT ON ORDER	990.00	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	198.00	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	2376.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
8808	RECON ENGINEERING, INC 12402 BURTYWOOD TRAIL AUSTIN	12/05/18	N	(512) 560-2088	EDWARD INGRAM
	TX 78750	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0
		FOB	YTD PURCHASE	500.00	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	3000.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
722	RED WING SHOE STORE 3306 KNICKERBOCKER RD SAN ANGELO	10/15/18	N	(325) 949-1804	
	TX 76904	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	169.99	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	13003.32	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
719	REECE ALBERT INC 3001 FOSTER STREET SAN ANGELO	11/26/18	N	(325) 653-1241 (325) 653-6086	MIKE SCHMIDT
	TX 76902	SHIP VIA	AMT ON ORDER	9995490.49	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	1938676.94	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	11556757.01	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
712	REGAL OIL INC P O BOX 950 SAN ANGELO	12/17/18	N	(325) 658-7521	
	TX 76902	SHIP VIA	AMT ON ORDER	144245.77	TERMS .00%/ 0 NET/ 0
		FOB	YTD PURCHASE	27665.15	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	288551.57	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
7284	REGIONAL EMPLOYEE ASSISTANCE POST OFFICE BOX 8691 BELFAST	11/09/18	N		
	ME 049158691	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 5
		FOB	YTD PURCHASE	231.20	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	.00	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
9537	REPUBLIC SERVICES, INC BFI WASTE SRVS OF TEX LP 18500 NORTH ALLIED WAY PHOENIZ	12/17/18	N		
	AZ 85054	SHIP VIA	AMT ON ORDER	121532.47	TERMS .00%/ 0 NET/ 30
		FOB	YTD PURCHASE	35043.77	CREDIT LIMIT 0
		QUAL IDX - -	PREV YR PRCH	557447.77	MINIMUM PRCH AMT 0
		ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
1189	RIDDLE ELECTRIC MOTOR SERVICE 916 S OAKES SAN ANGELO	10/01/18	N		
	TX 76903	SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB  
QUAL IDX - -  
ORDER DISCOUNT %: .00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

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

VENDOR LIST BY NAME  
 SELECT ALL VENDORS

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
586	ROBERT MADDEN INC PO BOX 64360 LUBBOCK TX 794644360	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(806) 797-4251	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	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 655-8121	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	11/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7960	RONALD R WAGNER & CO LP PO BOX 354 KENDALIA TX 78027	10/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(830) 336-2810 FAX # (830) 996-2820	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11172	RUGGED DEPOT NOMAR ENTERPRISES, LLC DB 27060 DECKER PRAIRIE ROSE MAGNOLIA TX 77355	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11213	RUSSELL, LARRY B JR 6701 GRAND CANAL CT SAN ANGELO TX 76904	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
726	SACRED HEART CHURCH 303 E COLLEGE COLEMAN TX 76834	12/05/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8280	SAFARILAND, LLC 13386 INTERNATIONAL PARKW JACKSONVILLE FL 32218	10/02/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 347-1200	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7088	SAM'S CLUB DIRECT PO BOX 30930 ATLANTA GA 303530930	12/14/18 SHIP VIA	N	(800) 362-6196	TERMS .00%/ 0 NET/ 30



FOB		YTD PURCHASE	9526.55	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	59602.83	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
733	SAN ANGELO ACOUSTICS INC 819 WAREHOUSE RD SAN ANGELO TX 76901	11/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 949-0388	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11210	SAN ANGELO AUTO SHOP DANIEL CAPUCHINA VARA 1414 GLENNA SAN ANGELO TX 76901	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	1245.60 9043.94 .00 .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	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 347-6546 (325) 947-6854 224679.12 110312.00 612320.49 .00	BILL WORLEY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9454	SAN ANGELO EMERGENCY MEDICINE ASSOC, PA P.O. BOX 732188 DALLAS TX 753732188	11/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(888) 703-3301 .00 292.04 5233.84 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7606	SAN ANGELO HOST % CARLOS CAMPANELLI P.O. BOX 2563 SAN ANGELO TX 76902	9/21/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 212-8599 1785.10 .00 4455.96 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
739	SAN ANGELO INDEPENDENT SCHOOL DISTRICT 1621 UNIVERSITY SAN ANGELO TX 76904	10/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 175.50 7258.50 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
978	SAN ANGELO MEDICAL CENTER CENTER 3501 KNICKERBOCKER RD SAN ANGELO TX 76904	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 11864.90 208957.30 .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
735	SAN ANGELO STANDARD TIMES PO BOX 5111 SAN ANGELO TX 76902	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-1221 4736.54 3272.14 38424.06 .00	TERMS .00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3735	SANFORD IIBS , JAMES TODD IMPAIRMENT INCOME BENEFIT 2870 JANIE LANE	10/08/18 SHIP VIA	N	.00	TERMS .00%/ 0 NET/ 5

SAN ANGELO

TX 76905

FOB  
QUAL IDX - -  
ORDER DISCOUNT %: .00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

35739.00  
.00  
.00

CREDIT LIMIT  
MINIMUM PRCH AMT  
TAX 2 %:

0  
0  
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
752	SANTELLANO'S COLLISION REPAIR 1141 GLENNA SAN ANGELO TX 76903	12/17/18 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 5728.93 5470.35 86088.14 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10406	SAZY, JOHN A. M.D. 431 OMEGA DR #104 ARLINGTON TX 76014	9/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 16508.53 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8795	SC DANIELS INC DOUBLE D MUFFLER 621 GLENNA SAN ANGELO TX 76901	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 944-7442 .00 1080.00 1805.00 .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	9/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 7771.19 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
762	SCHERZ LANDSCAPE CO 2225 KNICKERBOCKER RD SAN ANGELO TX 76904	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 944-0511 352.34 2551.15 27855.74 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
758	SCHNEIDER DISTRIBUTING COMPANY INC. P O BOX 1072 SAN ANGELO TX 76902	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	58058.93 7197.04 87241.73 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11080	SCHULZE, VICTOR 4205 LEXINGTON PLACE SAN ANGELO TX 76904	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	7850.00 1570.00 4710.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8006	SEDONA RANCH 2901 SUNSET DR SAN ANGELO TX 76904	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 944-1536 .00 997.48 .00 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1501	SETCOM CORPORATION 3019 ALVIN DEVANE BLVD. SUITE 560	9/28/18 SHIP VIA BEST WAY	N FAX # (650) AMT ON ORDER	(650) 965-8020 (650) 965-1193 .00	TERMS .00%/ 0 NET/ 30

AUSTIN

TX 78741

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

YTD PURCHASE  
PREV YR PRCH  
TAX %:

.00 CREDIT LIMIT  
1077.44 MINIMUM PRCH AMT  
.00 TAX 2 %:

0  
0  
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6072	SHAFFER FUNERAL HOME 8009 HWY 87 N SAN ANGELO TX 76901	10/24/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 481-3131 (325) 481-3131 900.00 900.00 13222.71 .00	SUSAN PARKEN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
763	SHANNON CLINIC BOX 22000 SAN ANGELO TX 769027200	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 8992.48 117805.17 .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	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	34307.68 11473.51 88423.94 .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	11/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(915) 657-5020 .00 9765.03 263201.07 .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	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 944-4521 732.79 2032.65 7673.36 .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	12/17/18 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 25452.05 5842.92 199317.67 .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	12/14/18 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 311.59 244.98 13048.47 .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	10/25/18 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 14490.16 1210.50 66246.85 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10600	SINGLETON ASSOCIATES, PA PO BOX 4346 DEPT 808-1 HOUSTON TX 772104346	12/17/18 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	267.84	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	3442.82	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
7974	SITEONE LANDSCAPE SUPPLY, LLC 300 COLONIAL CENTER PKWY SUITE 600 ROSWELL GA 30076	9/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (949) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(949) 455-7465 (949) 455-7492 .00 .00 12812.18 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6307	SKG ENGINEERING 706 SOUTH ABE SAN ANGELO TX 76903	11/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 655-1288 (325) 657-8189 10651.60 800.00 59578.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10748	SKID STEER SOLUTIONS, INC 2314 E. BAKERVIEW RD. SUITE 102 BELLINGHAM WA 98226	10/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 8260.50 43465.00 .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	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 299-8909 (254) 776-0089 .00 3660.00 23005.25 .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	11/16/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 877-1158 .00 777.59 9785.73 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9593	SOUTHERN COMPUTER WAREHOUSE 1395 S MARIETTA PKWAY. BLDG 300, STE 106 MARIETTA GA 30067	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1812.62 1792.53 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6375	SOUTHWEST BACK CLINIC JIM W. COLLIER D.C. 4241 SOUTHWEST BLVD 106 SAN ANGELO TX 76904	10/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 947-2225 .00 650.00 32554.32 .00	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10862	SOUTHWEST VET SOURCE KEITH MORWOOD ENTERPRISES 4201 68TH ST LUBBOCK TX 79413	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 2463.93 8209.45 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2495	SPAVINS REIMB, GERALD 398 FLAT BRANCH TRAIL ELLIJAY GA 30540	12/10/18 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 10



FOB		YTD PURCHASE	148.23	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	702.60	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8452	SPORTS FIELD SOLUTIONS, LLC P.O. BOX 26945 BENBROOK TX 76126	9/28/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (817) 249-6450 AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 4368.00 TAX %: .00	(817) 637-6810 (817) 249-6450	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8811	STAPLES ADVANTAGE DEPT DAL 3368 P.O. BOX 83689 CHICAGO IL 606963689	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (817) 530-1298 AMT ON ORDER 13169.93 YTD PURCHASE 21807.20 PREV YR PRCH 227065.84 TAX %: .00	(800) 866-1211 (817) 530-1298	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9443	STATEWIDE ELEVATOR INSPECTIONS P.O. BOX 496913 GARLAND TX 750496913	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 1164.30 PREV YR PRCH 3457.99 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7184	STERICYCLE P.O. BOX 6575 CAROL STREAM IL 601976575	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 452.13 PREV YR PRCH 3361.42 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9359	STERICYCLE/WIC P.O. BOX 6575 CAROL STREAM IL 601976575	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 99.97 YTD PURCHASE 199.94 PREV YR PRCH 1593.74 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9734	STERLINGTON MEDICAL 5773 WOODWAY #214 HOUSTON TX 77057	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 5459.00 PREV YR PRCH .00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
164	STEVE BELL XX XX TX XX	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 2642.27 PREV YR PRCH 16981.80 TAX %: .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 MO 63150	12/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 359.28 PREV YR PRCH 11836.20 TAX %: .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 TX 76903	11/30/18 SHIP VIA	N AMT ON ORDER .00	(915) 658-2773	TERMS .00%/ 0 NET/ 0

FOB		YTD PURCHASE	1400.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	9450.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10093	STRUCTURAL AND STEEL PRODUCTS, 1320 S UNIVERSITY DRIVE, FORT WORTH TX 76107	11/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	21856.46 900.00 19049.28 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7000	STRYKER PO BOX 93308 CHICAGO IL 606733308	10/31/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (505) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(505) 890-5097 (505) 212-0143 .00 731.75 28372.88 .00	JOHN THRESHER 2544666581 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7204	SUDDEN LINK 6710 HARTFORD AVE LUBBOCK TX 794136234	12/03/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 655-8911 3966.48 904.72 7295.40 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9335	SUEZ WTS ANALYTICAL INSTRUMENT 6060 SPINE ROAD BOULDER CO 80301	10/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 362.58 16472.43 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9672	SUMMIT TRUCK GROUP OF SAN ANGE 617 N BELL STREET SAN ANGELO TX 76903	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	6765.35 19306.18 105581.48 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11212	SUNBELT SUPPLY CO. S-I INTERMEDIATE HOLDINGS 3750 HIGHWAY 225 PASADENA TX 77503	12/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 951.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8269	SUNSET EYE CARE 4241 SOUTHWEST BLVD., STE SAN ANGELO TX 76904	11/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 276.00 367.00 .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	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	10480.00 4171.48 11133.04 .00	LINDA HICKMAN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5385	SUPERIOR SERVICES 5556 US HWY 87 N. SAN ANGELO TX 76903	11/30/18 SHIP VIA	N FAX # (325) AMT ON ORDER	(325) 223-5442 (325) 658-3602 22834.48	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	4061.04	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	112408.01	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6803	SYMBOL ARTS 6083 SOUTH 1550 EAST OGDEN UT 84405	11/07/18 SHIP VIA FOB	N	(801) 475-6000	
		QUAL IDX - - ORDER DISCOUNT %: .00		AMT ON ORDER 250.00 YTD PURCHASE 2619.64 PREV YR PRCH 7393.00 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	12/14/18 SHIP VIA FOB	N		
		QUAL IDX - - ORDER DISCOUNT %: .00		AMT ON ORDER 11843.87 YTD PURCHASE 25654.90 PREV YR PRCH 170135.88 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
830	TALLEY PRESS, THE 21 E HARRIS SAN ANGELO TX 769035889	11/26/18 SHIP VIA FOB	N	(325) 655-7361	
		QUAL IDX - - ORDER DISCOUNT %: .00		AMT ON ORDER 200.00 YTD PURCHASE 893.00 PREV YR PRCH 3950.00 TAX %: .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	9/28/18 SHIP VIA FOB	N	(314) 214-7129	DANIELLE MUELLER
		QUAL IDX - - ORDER DISCOUNT %: .00		AMT ON ORDER 1643.63 YTD PURCHASE .00 PREV YR PRCH 3220.37 TAX %: .00	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	N	(800) 236-0112 (800) 444-0331	
		QUAL IDX - - ORDER DISCOUNT %: .00		AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 2473.86 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	12/14/18 SHIP VIA FOB	N		
		QUAL IDX - - ORDER DISCOUNT %: .00		AMT ON ORDER 18874.04 YTD PURCHASE 3912.84 PREV YR PRCH 26784.12 TAX %: .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	11/26/18 SHIP VIA FOB	N	(325) 655-3305	
		QUAL IDX - - ORDER DISCOUNT %: .00		AMT ON ORDER 2423.04 YTD PURCHASE 1352.00 PREV YR PRCH 6932.00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
816	TESSCO PO BOX 102885 ATLANTA GA 303682885	12/05/18 SHIP VIA FOB	N	(800) 472-7373	
		QUAL IDX - - ORDER DISCOUNT %: .00		AMT ON ORDER 1.01- YTD PURCHASE 4332.81 PREV YR PRCH 8634.41 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9692	TESTANK, INC 117 SOUTH HAMPSHIRE SAGINAW TX 76179	9/21/18 SHIP VIA	N		
				AMT ON ORDER .00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	750.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
812	TEXAS AMATEUR ATHLETIC FEDERATION PO BOX 1789 GEORGETOWN TX 786271789	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(512) 863-9400	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
836	TEXAS COMMISSION ON FIRE PROTECTION PO BOX 2286 AUSTIN TX 787682286	12/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(512) 918-7200 (512) 918-7106	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	10/10/18 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	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	59779.92 25650.04 662.68 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
817	TEXAS ENGINEERING EXTENSION SERVICE TEXAS A&M UNIV SYSTEM COLLEGE STATION TX 77843	9/19/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 423-8433 (979) 862-2788	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	12/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	3268.05 953.80 3778.15 .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	11/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(512) 255-7633 (512) 255-7634	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4933	TEXAS MULTI CHEM INC PO BOX 291306 305 MILL RUN KERVILLE TX 78029	9/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 292-1214	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	11/26/18 SHIP VIA	N	.00	TERMS .00%/ 0 NET/ 30



FOB		YTD PURCHASE	1075.00	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	4400.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9949	THOMAS PORTER INC PO BOX 1548 SAN ANGELO TX 76902	10/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 3000.00 11975.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10605	THRIVE RESPONSE LLC TRAININGDIVISION.COM 10300 FM 1902 CROWLEY TX 76036	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 2250.00 1450.00 .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	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(281) 469-4800 .00 249.44 3989.17 .00	TOM ZAGORSKI TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
855	TML INTERGOVERNMENTAL RISK POOL 1821 RUTHERFORD LANE FIRST FLOOR AUSTIN TX 78754	10/23/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 537-6655 .00 397160.68 324149.70 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
853	TOM GREEN COUNTY APPRAISAL DISTRICT P O BOX 3307 SAN ANGELO TX 769023307	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-5575 531135.00 149715.00 1296694.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1006	TOM GREEN COUNTY CLERK 124 W BEAUREGARD SAN ANGELO TX 76903	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	115.25 1234.75 15021.25 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7113	TOPS SEPTIC TANK SERVICE 5634 FM 1223 SAN ANGELO TX 76905	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 651-7087 (325) 651-5394 11422.00 2087.00 10630.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11257	TOTAL IMAGE JOHN BAGGETT 3608 SHERWOOD WAY SAN ANGELO TX 76901	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 750.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10769	TPC TRAINCO AMERICAN TRAINCO 750 WEST LAKE COOK RD.	12/14/18 SHIP VIA	N	.00	TERMS .00%/ 0 NET/ 30

SUITE 350  
BUFFALO GROVE

IL 60089

FOB  
QUAL IDX - -  
ORDER DISCOUNT %: .00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

4400.00  
2370.00  
.00

CREDIT LIMIT  
MINIMUM PRCH AMT  
TAX 2 %:

0  
0  
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11133	TRAFFIC SAFETY WAREHOUSE MUNICO CORP PO BOX 1125 DEERFIELD IL 60015	9/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 5509.20 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9635	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION PO BOX 209047 DALLAS TX 75320	11/26/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	6646.26 1255.26 5279.38 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8544	TRIMBLE, JOHN E 9397 MILKY WAY MILES TX 76861	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 540.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11256	TUCKER TIBS, STEVE TEMPORARY INCOME BENEFITS 1205 TOBY LANE SAN ANGELO TX 76903	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1376.34 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10592	TURQUOISE WATER LLC WAYNE E. COWEN PO BOX 61874 SAN ANGELO TX 76906	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	95.00 1045.00 8805.00 .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	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	1000.00 3317.73 202493.69 .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	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 295-5510 547.50 948.84 4181.26 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
914	UNIFIRST CORPORATION 6305 HWY 277 SAN ANGELO TX 76904	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) 651-8657 AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 651-4626 7716.21 2336.26 52739.39 .00	ALEX_VILLASANA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9370	UNIFIRST-UNIFORM LEASING 6305 HWY 277 SAN ANGELO TX 76904	12/14/18 SHIP VIA	N FAX # (325) 651-8657 AMT ON ORDER	(325) 651-4626 24877.22	ALEX_VILLASANA TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	6556.61	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	63910.81	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	10/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 9186.34 41131.78 .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	11/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	76.62 77.60 287.22 .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	11/30/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (817) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	625-9600 625-9138 .00 6.03 1081.14 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10187	US BANCORP GOV'T LEASING/FIN, 1310 MADRID ST STE 100 MARSHALL MN 56258	11/01/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 319299.91 638599.82 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
895	US GEOLOGICAL SURVEY PO BOX 71362 PHILADELPHIA PA 191761362	10/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	872-6277 48403.75 10271.25 113070.00 .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	10/10/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (847) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	548-1234 272-8914 14.25 1353.11 35937.73 .00	MIKE KACHURIK 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	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	36000.00 12000.00 60065.08 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11226	VERFURTH ELECTRIC, LLC DAVID VERFURTH PO BOX 60948 SAN ANGELO TX 76906	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 150.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4100	VERICHECK PO BOX 3177 ABILENE TX 76904	11/27/18 SHIP VIA	N (888) AMT ON ORDER	676-7400 .00	TAMIE MCCULOCH EXT 117 TERMS .00%/ 0 NET/ 10

FOB		YTD PURCHASE	1088.31	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	6339.93	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
885	VILLAGE APARTMENTS 212 S FILLMORE #B SAN ANGELO TX 76901	9/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8856	VISICOM GROUP, INC 3550 S. BRYANT BLVD SAN ANGELO TX 76903	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 223-3000 FAX # (325) 223-3021	MATT FRYAR TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10556	VOSBURG TIBS, LUKE TEMPORARY INCOME BENEFITS 3058 VENADO DR CHRISTOVAL TX 76935	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 245-5794	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	9/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(712) 642-2755 FAX # (712) 642-4266	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
877	VULCAN MATERIALS COMPANY P.O. BOX 849131 DALLAS TX 752849131	12/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(210) 524-3535	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4482	W S DARLEY 325 SPRING LAKE DR ITASCA IL 60143	12/05/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(630) 735-3500	NORMAN 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	12/12/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 561-8655	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6178	WARREN CAT PO BOX 842116 DALLAS TX 758242116	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(432) 563-1863	MIDLAND TX 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	12/17/18 SHIP VIA	N		TERMS .00%/ 0 NET/ 30



FOB		YTD PURCHASE	26639.50	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	701296.17	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR LIST BY NAME  
 SELECT ALL VENDORS

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8004	WATERMASTER IRRIGATION SUPPLY 6001 MARSHA SHARP FREEWAY LUBBOCK TX 79646	11/07/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	1300.00 1218.65 31589.12 .00	TERMS .00%/ 0 NET/ 30 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 FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 27874.67 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7736	WAYS COMPANY INC PO BOX 652 BRONTE TX 76933	12/12/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 473-3800 2541217.84 329353.41 2829428.75 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9195	WEBUILDFUN, INC PO BOX 29 ALLEN TX 75013	10/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 57305.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9705	WELLCOMP PO BOX 204479 DALLAS TX 753204479	11/27/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(512) 371-8165 .00 1452.00 25017.50 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
933	WEST CENTRAL WIRELESS PO BOX 751 SAN ANGELO TX 76902	11/30/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 944-9016 16694.52 1044.00 17442.93 .00	KEBO TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
941	WEST OFFICE SUPPLY PO BOX 1329 SAN ANGELO TX 76902	9/28/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 655-8181 (325) 655-5480 965.52 .00 86139.47 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
944	WEST TEXAS BEARING AND SUPPLY BOX 2140 SAN ANGELO TX 76902	11/30/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-3339 (325) 653-9128 157.65 25.08 1425.54 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
939	WEST TEXAS FIRE EXTINGUISHER PO BOX 3085 SAN ANGELO TX 76902	12/17/18 SHIP VIA	N FAX # AMT ON ORDER	(325) 655-5441 (325) 653-4111 4086.46	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	20761.68	CREDIT LIMIT	0
QUAL IDX - -		PREV YR PRCH	80567.54	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:	.00	TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
1076	WEST TEXAS GAS INC (LOCAL) PO BOX 51140 MIDLAND TX 797101140	10/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 682-4349	REMIT PAYMENTS TO
				AMT ON ORDER 534.23 YTD PURCHASE 189.00 PREV YR PRCH 1106.29 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
947	WEST TEXAS MEDICAL ASSOC 3555 KNICKERBOCKER RD SAN ANGELO TX 76904	10/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 1760.79 PREV YR PRCH 25753.77 TAX %: .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
949	WEST TEXAS REHAB CENTER INS BILLING DEPT 4601 HARTFORD ABILENE TX 79605	11/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 330.02 PREV YR PRCH 17139.06 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	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 651-7322	
				AMT ON ORDER 790.56 YTD PURCHASE 2884.05 PREV YR PRCH 53260.86 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
938	WESTLAKE HARDWARE PO BOX 219370 KANSAS CITY MO 641219370	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 942-6602	
				AMT ON ORDER 953.67 YTD PURCHASE 7215.14 PREV YR PRCH 66814.08 TAX %: .00	TERMS 5.00%/ 21 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11194	WHEELS AND FITNESS IN MOTION 8522 BROADWAY 5101 SAN ANTONIO TX 78217	10/09/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER .00 YTD PURCHASE 5550.83 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11177	WHITE BOX TECHNOLOGIES, INC. 1600 WEST 2200 SOUTH, SUI SLC UT 84119	9/25/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				AMT ON ORDER 14190.00 YTD PURCHASE .00 PREV YR PRCH 4730.00 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11188	WILLIAMS TIBS, RANDY TEMPORARY INCOME BENEFITS 2605 LINDELL AVENUE SAN ANGELO TX 76901	10/29/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		3252778547
				AMT ON ORDER .00 YTD PURCHASE 1225.08 PREV YR PRCH 887.13 TAX %: .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10787	WORKER COMPENSATION RX SOLUTIO SERVRX, INC. PO BOX 654151	12/17/18 SHIP VIA	N	(888) 907-9770	
				AMT ON ORDER .00	TERMS .00%/ 0 NET/ 30

DALLAS

TX 752654151 FOB  
QUAL IDX - -  
ORDER DISCOUNT %:

.00

YTD PURCHASE  
PREV YR PRCH  
TAX %:

348.98  
4700.36  
.00

CREDIT LIMIT  
MINIMUM PRCH AMT  
TAX 2 %:

0  
0  
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8981	XYLEM WATER SOLUTIONS, U.S.A, 227 SOUTH DIVISON STREET ZELIENOPLE PA 16063	12/18/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (724) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(724) 452-6300 (724) 452-1377 106707.90 14803.00 303806.05 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2808	YELLOWHOUSE MACHINERY COMPANY 6541 S HWY 277 SAN ANGELO TX 76904	12/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(806) 658-9878 (806) 763-3608 .00 1605.69 18757.14 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10558	ZACTAX EIGHT 20 CONSULTING LLC 141 ETHAN DR HUDSON OAKS TX 76087	9/13/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 15000.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10645	ZOHO CORPORATION 4141 HACIENDA DRIVE PLEASANTON CA 945888549	12/05/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 928.00 5334.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6805	ZOLL MEDICAL CORPORATION 269 MILL ROAD CHELMSFORD MA 018244105	12/17/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (978) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(978) 421-9655 (978) 421-0015 6598.50 5401.50 117373.98 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
807	3D'S PLUMBING&CONTRACTING INC 6474 HWY 87 N SIDEVIEW ROAD SAN ANGELO TX 76901	12/14/18 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-4975 10413.05 17650.12 159571.28 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3337	3M TBP7548 P.O. BOX 200715 DALLAS TX 753200715	12/14/18 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	N FAX # (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 553-1380 (800) 591-9293 1056.93 4345.40 22548.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00

\*\*\*\*\* 465 VENDORS LISTED \*\*\*