

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11487	.ITS, INC HIGHWAY INTERDICTION TRAI SPECIALIST, INC PO BOX 4055 ABILENE TX 79608	10/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	AMT ON ORDER .00 YTD PURCHASE 1375.00 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4221	A M LEONARD INC PO BOX 816 241 FOX DR PIQUA OH 45356	9/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 543-8955 AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 11916.68 TAX %: .00	KIMBERLEY 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	9/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(740) 592-2874 FAX # (740) 594-2875 AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 8362.25 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	10/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	AMT ON ORDER .00 YTD PURCHASE 5033.70 PREV YR PRCH 7385.00 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	11/13/19 SHIP VIA DESTINATION FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 224-8888 FAX # (325) 224-8110 AMT ON ORDER 270.30 YTD PURCHASE 3164.68 PREV YR PRCH 29204.05 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4447	AAAE 601 MADISON ST SUITE 400 ALEXANDRIA VA 22314	8/19/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(703) 824-0500 FAX # (703) 820-1395 AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 4410.00 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	11/01/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 482-5188 AMT ON ORDER 157305.00 YTD PURCHASE 7515.00 PREV YR PRCH 206280.00 TAX %: .00	TANERA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2947	ACCURATE BUSINESS MACHINES 2102 W AVENUE N SAN ANGELO TX 769044605	11/01/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	AMT ON ORDER .00 YTD PURCHASE 609.00 PREV YR PRCH 796.00 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	11/19/19 SHIP VIA	N	(972) 466-1500 AMT ON ORDER .00	LISA KELLY X121 TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

1199.00
3976.08
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
7905	ADF ENTERPRISES 952 JEFFERSON SUITE 100 KERRVILLE TX 78028	10/22/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 83.56 .00 .00	TERMS .00%/ 30 NET/ CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
405	ADVANCED SERVICE GROUP INC 2724 NORTH CHADBOURNE SAN ANGELO TX 76903	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	653-2616 658-3683 3976.41 902.00 22925.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11338	ADVANCED WATER WELL TECHNOLOGI 14394 E. INTERSTATE HIGHW CONVERSE TX 78109	8/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	3960.00 .00 20083.25 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5497	AEP RETAIL ENERGY ATTN MARY NEWMAN PO BOX 371883 PITTSBURGH PA 152507883	9/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (888)	936-7136 13459.09 .00 72287.15 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
790	AIRGAS SOUTHWEST INC. 701 S IRVING SAN ANGELO TX 76903	11/13/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	658-3595 2859.98 4160.92 6902.51 .00	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	9/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (315) FAX # (315)	682-6460 682-6469 .00 .00 9945.13 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
565	AJ KOLLMYER & SON CORP 22 EAST AVENUE B SAN ANGELO TX 76901	8/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-9683 25.20 .00 2018.70 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
56	ALAMO IRON WORKS P.O. BOX 671555 DALLAS TX 752671555	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (210) FAX # (210)	223-6161 704-8351 180.96 246.01 1072.71 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6425	ALAN PLUMMER ASSOC INC 1320 SOUTH UNIVERSITY DR SUITE 300	11/15/19 SHIP VIA	N (512) FAX # (512)	452-5905 452-2325 127922.87	TERMS .00%/ 0 NET/ 30

FORT WORTH

TX 76107

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

3077.17
138348.77
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
59	ALDINGER COMPANY 1440 PRUDENTIAL DRIVE DALLAS TX 75235	8/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (214) (214) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(214) 638-1808 (214) 638-1750 .00 .00 1302.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2955	ALERT ALL CORPORATION 164 ORLAN ROAD NEW HOLLAND PA 17557	8/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (800) (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(800) 253-7825 (800) 455-7253 .00 .00 325.50 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11446	ALERTSENSE, INC 6149 N MEEKER PLACE STE 2 BOISE ID 83713	8/28/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 8775.00 .00	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	8/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 944-0611 185.34- .00 1665.82 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2205	ALL AMERICAN PUMP & MACHINE, IN 1310 N BELL SAN ANGELO TX 76903	8/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 653-6597 .00 .00 35410.76 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
66	ALL-TEX IRRIGATION & SUPPLY 3727 S JACKSON SAN ANGELO TX 76903	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N FAX # (325) (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 949-1172 (325) 223-8642 29470.47 2927.33 48512.31 .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	10/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 4600.00 4488.00 45293.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10794	ALPHA OMEGA WIRELESS, INC. 8708 S. CONGRESS AVE. SUITE B-260 AUSTIN TX 78745	10/31/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 34572.70 29647.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11407	ALTA LANGUAGE SERVICES, INC 3355 LENOX RD NE, STE 510 ATLANTA GA 30326	10/07/19 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

66.00
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8829	AM CONSERVATION GROUP, INC. 1701 CHARLESTON REGIONAL PKWY, SUITE A CHARLESTON SC 29492	8/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (843) (843) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(843) 971-1414 (843) 971-1472 .00 .00 29940.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2252	AMAZON BOX 80463 SEATTLE WA 98108	10/18/19 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) (206) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 201-7575 (206) 694-2950 .00 53.00 2873.76 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11264	AMERIBRIDGE, LLC 5425 POINDEXTER DR INDIANAPOLIS IN 46235	10/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	2228.15 2720.62 16800.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
72	AMERICAN INSURANCE SERVICES ISO SERVICES INC 545 WASHINGTON BLVD PHILADELPHIA PA 191821859	9/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(212) 898-5615 .00 .00 2187.20 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
79	AMERICAN SALES & SERVICE INC PO BOX 61610 SAN ANGELO TX 76906	8/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 658-5824 292.78 .00 656.20 .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	11/01/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	518.70 442.00 3983.50 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10526	AMERIFLUSH 4606 JOHNSON RD ODESSA TX 79764	9/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	700.00 .00 5450.00 .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	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (432) (432) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(432) 332-0469 (432) 333-5051 9888.78 4226.77 28292.18 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10649	ANALGESIC HEALTHCARE, INC PO BOX 21021 TAMPA FL 336221021	10/11/19 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

53.72
483.48
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
93	ANGELO AUTO GLASS CO INC 918 S IRVING SAN ANGELO TX 76903	8/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER (325) YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 653-4211 (325) 658-8032 109.00 .00 575.38 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
94	ANGELO AWARDS 1809 W AVE N SAN ANGELO TX 76904	10/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 944-2302 1570.64 173.32 2191.82 .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	11/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 655-0075 3035.61 3975.11 43158.04 .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	11/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER (325) YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 655-9350 (325) 658-8032 .00 199.68 455.93 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
100	ANGELO GLASS & MIRROR 11 W WASHINGTON DR SAN ANGELO TX 76903	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER (325) YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 655-6769 (325) 658-8032 346.05 5470.00 226.06 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11034	ANGELO MRI IRON HORSE AMIGOS LLC 4114 S JACKSON ST SAN ANGELO TX 76903	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 449.00 449.00 .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	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER (325) YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 657-0443 (325) 657-0994 10856.46 2735.66 40751.58 .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	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	2219.33 2329.21 31688.91 .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	11/18/19 SHIP VIA	N AMT ON ORDER	(325) 655-7554 2108.41	DORIS TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

437.10
2761.05
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8386	APPLE INC. 1 INFINITE LOOP CUPERTINO CA 95014	8/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (703) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(703) 264-3231 264-5158 25200.00 .00 5980.00 .00	BEN WILEY TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11198	AQUATECH ENTECH SALES AND SERVICE 3404 GARDEN BROOK DRIVE DALLAS TX 75234	7/29/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 1200.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4002	ARMSTRONG ELECTRICAL SUPPLY CO 510 SOUTH THIRD ST. ABILENE TX 79602	9/12/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(915) 672-5676 204.02 .00 7575.23 .00	BROOKS TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7783	ARROWHEAD FORENSIC PRODUCTS 11006 STRANG LINE ROAD LENEXA KS 66215	8/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 953-3274 .00 .00 1196.10 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6138	ASCO RENTAL/ODESSA 3412 KERMIT HIGHWAY ODESSA TX 79764	9/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(432) 337-2823 7617.33 .00 7535.68 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
132	ASHLEY'S BOOT SHOP 62 E 5TH ST SAN ANELO TX 76903	9/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 400.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9669	ASSETWORKS LLC 998 OLD EAGLE SCHOOL RD SUITE 1215 WAYNE PA 19087	11/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	138499.92 36259.55 169734.87 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9212	ASTROHYSICS INC 21481 FERRERO PARKWAY CITY OF INDUSTRY CA 91789	9/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (909) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(909) 598-5488 (909) 598-5546 .00 .00 12010.30 .00	JENNIFER DORAN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6640	ATMOS ENERGY PO BOX 790311 ST LOUIS MO 631790311	11/19/19 SHIP VIA	N AMT ON ORDER	(800) 817-8090 69550.79	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

6412.43
109050.39
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	STATE	CITY	ZIP	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME			
8117	AUSTIN TOOL INC 210 INDUSTRIAL BLVD AUSTIN	TX		78745	8/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(512) 447-4905 (512) 447-0102	TERMS .00%/ 0 NET/	0	0	0
									0	0	0
							432.23	MINIMUM PRCH AMT	0	0	0
							.00	TAX 2 %:	.00	.00	.00
11062	AXON ENTERPRISES, INC 17800 NORTH 85TH STREET SCOTTSDALE	AZ		85255	8/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	5685.00 .00 63673.00 .00	TERMS .00%/ 0 NET/	30	0	0
									0	0	0
									0	0	0
							.00	TAX 2 %:	.00	.00	.00
7887	B & R CONSTRUCTION 15 S. JACKSON SAN ANGELO	TX		76901	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(325) 653-7162 1375.00 10308.13 262022.98 .00	TERMS .00%/ 0 NET/	30	0	0
									0	0	0
									0	0	0
							.00	TAX 2 %:	.00	.00	.00
193	B & W TRAILER COMPANY INC PO BOX 5277 SAN ANGELO	TX		76902	11/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(325) 653-9729 659.92 7138.03 2285.74 .00	TERMS .00%/ 0 NET/	0	0	0
									0	0	0
									0	0	0
							.00	TAX 2 %:	.00	.00	.00
10480	B-GREENER INDUSTRIAL CLEANERS ELIZABETH D. SLATE 7522 CAMPBELL RD #113223 DALLAS	TX		75248	9/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 .00 3154.41 .00	TERMS .00%/ 0 NET/	30	0	0
									0	0	0
									0	0	0
							.00	TAX 2 %:	.00	.00	.00
8416	BALLINGER HOSPITAL CLINIC PO BOX 617 BALLINGER	TX		76821	8/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 .00 4207.73 .00	TERMS .00%/ 0 NET/	10	0	0
									0	0	0
									0	0	0
							.00	TAX 2 %:	.00	.00	.00
10025	BANNER HEALTH PHYSICIANS PO BOX 52631 PHOENIX	AZ		850722631	7/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(970) 935-7878 .00 .00 349.12 .00	TERMS .00%/ 0 NET/	10	0	0
									0	0	0
									0	0	0
							.00	TAX 2 %:	.00	.00	.00
8326	BATTERIES PLUS LLC BATTERIES PLUS HOLDING CORPORATION 29314 NETWORK PLACE CHICAGO	IL		606731293	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(325) 942-9535 (325) 942-9597 176.08 222.55 2050.78 .00	RICHARD BROWN TERMS .00%/ 0 NET/	0	0	0
									0	0	0
									0	0	0
							.00	TAX 2 %:	.00	.00	.00
1359	BEE EQUIPMENT SALES INC PO BOX 3906 LUBBOCK	TX		794523906	8/08/19 SHIP VIA	N	(806) 745-1511 (806) 745-1542 .00	JIM ADAMS TERMS .00%/ 0 NET/	0	0	0

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

15369.15
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9028	BENSON, NOEMI 2004 HUTCHINS AVENUE BALLINGER	10/29/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		
	TX 76821			AMT ON ORDER .00 YTD PURCHASE 302.06 PREV YR PRCH 2636.81 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
152	BES TEX SALES CO PO BOX 664 SAN ANGELO	10/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(325) 653-1300	
	TX 769020664			AMT ON ORDER 1251.19 YTD PURCHASE 65.20 PREV YR PRCH 4853.74 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6811	BIG COUNTRY T'S TODD GUFFEY 102 NORTH CHADBOURNE SAN ANGELO	8/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(325) 224-3232	
	TX 76903			AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 5087.50 TAX %: .00	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	10/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		
	TX 76903			AMT ON ORDER .00 YTD PURCHASE 600.00 PREV YR PRCH 1380.00 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5192	BLACK WATCH SYSTEMS LLC PO BOX 640 SNYDER	9/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(915) 863-2329 (915) 863-2764	
	TX 795500640			FAX # AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 14725.48 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
176	BLAIR'S WESTERN WEAR INC 4230 SHERWOOD WAY SAN ANGELO	11/01/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(915) 949-6287	
	TX 76901			AMT ON ORDER .00 YTD PURCHASE 499.97 PREV YR PRCH 3311.80 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10873	BLUE 360 MEDIA LLC PO BOX 413164 SALT LAKE CITY	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		
	UT 84141			AMT ON ORDER .00 YTD PURCHASE 6457.80 PREV YR PRCH 734.28 TAX %: .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8422	BOBCAT COMPANY 250 E BEATON DR WEST FARGO	10/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(701) 241-8700	BILLING 701-678-6363
	ND 580782656			AMT ON ORDER .00 YTD PURCHASE 110678.03 PREV YR PRCH .00 TAX %: .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9599	BOBCAT OF ABILENE PO BOX 5087 ABILENE	7/23/19 SHIP VIA	N	(888) 428-7893	FORREST
	TX 79608			AMT ON ORDER .00	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

.00
1094.34
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10083	BOLER EQUIPMENT SERVICE, INC 4611 SINCLAIR AVE MIDLAND TX 79707	11/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	540.00 130.00 1294.57 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7135	BORDER STATES IND INC PO BOX 201889 DALLAS TX 753201889	11/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	7112.70 8065.40 70628.81 .00	CAROL MOTSCHENBACHER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2196	BOUND TREE CORPORATION 2144 RELIABLE PARKWAY CHICAGO IL 606860021	11/13/19 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 533-0523 1976.67 3654.27 8402.72 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9102	BRAVADO DESIGNS LTD 60 SCARSDALE ROAD UNIT 100 TORONTO ONTARIO CN M3B 2R7	11/01/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 960.80 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11430	BREHNMER MFG, INC 825 MAIN STREET LYONS NE 68038	10/11/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 39293.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3974	BROADCAST MUSIC INC 10 MUSIC SQUARE EAST NASHVILLE TN 372034399	11/18/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) (615)	(800) 925-8451 401-2624 .00 856.00 .00 .00	KAREN COFFEY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5495	BRUCKNER TRUCK SALES NORTH AMERICAN TRANS P.O. BOX 7247-6171 PHILADELPHIA PA 191706171	10/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) (325)	(800) 935-3317 793-2166 3158.52 1290.82 20141.29 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
207	BSN SPORTS PO BOX 7726 DALLAS TX 752090726	11/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 327-0484 1423.11 2920.87 6384.84 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6452	BUDGET BLINDS 225 WEST TWOHIG SAN ANGELO TX 76903	9/30/19 SHIP VIA	N FAX # (325) (325)	(325) 658-6200 (325) 658-3623 .00	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

.00
2998.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
181	BUNYARD HASTY ELECTRIC, INC 2907 FOSTER SAN ANGELO TX 76904	8/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 657-8128 653-8117 11407.02 11407.02 29166.68 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
190	BWI-SCHULENBURG INC PO BOX 459 SCHULENBURG TX 78956	9/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (409) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(409) 743-4581 .00 .00 17654.17 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
201	CADDO ST WHEEL ALIGNMENT & BRAKE SHOP INC 811 CADDO SAN ANGELO TX 76901	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 653-3595 25.75 450.00 990.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
204	CAIN ELECTRICAL SUPPLY CORP PO BOX 2158 BIG SPRING TX 79721	11/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 658-2867 653-7749 16976.31 2563.70 47989.09 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2444	CAN-DOO BUDGET RENTALS 301 GOLIAD DR ABILENE TX 79601	10/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 638-1795 3394.20 353.20 4238.40 .00	HEIDI TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11491	CANO TIBS, VICTORIA TEMPORARY INCOME BENEFITS 5751 GREEN HILL ROAD, APT 1128 SAN ANGELO TX 76901	10/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	N .00 820.35 .00 .00	N TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11471	CANON FINANCIAL SERVICES, INC 14904 COLLECTIONS CENTER CHICAGO IL 606930149	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	N 2865.55 188.45 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
222	CASCO INDUSTRIES INC PO BOX 8007 SHREVEPORT LA 71148	10/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (888) FAX # (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(888) 634-3473 (817) 399-1122 6335.00 50550.00 107667.24 .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	7/17/19 SHIP VIA BEST WAY	N (877) FAX # (312) AMT ON ORDER	(877) 837-2705 (312) 705-9198 2275.50	ALEX PAS TERMS .00%/ 0 NET/ 30

CHICAGO

IL 606751515

FOB SAN ANGELO

QUAL IDX - -

ORDER DISCOUNT %: .00

YTD PURCHASE

PREV YR PRCH

TAX %:

33825.76

.00

.00

CREDIT LIMIT

MINIMUM PRCH AMT

TAX 2 %:

0

0

.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11401	CEDAR CREST APARTMENTS RKS APARTMENTS PLUS PO BOX 61242 SAN ANGELO TX 76906	8/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 1425.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5098	CENTERLINE SUPPLY LTD 530 JESSE ST GRAND PRAIRIE TX 75051	9/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (972) FAX # (972)	647-8300 641-1221 .00 .00 29024.58 .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	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	1588958.85 209383.57 1369289.52 .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	11/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	653-4222 653-5370 39804.00 19902.00 18559.84 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8017	CHAMELEON INDUSTRIES INC P.O. BOX 853027 MESQUITE TX 75185	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (972) FAX # (972)	880-1493 692-8642 322851.39 28015.20 187406.53 .00	FAUSTINO GARZA TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3881	CHECKS/CHECKSTAR PO BOX 5296 ABILENE TX 79608	11/04/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (800)	550-1894 .00 92.48 1960.60 .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	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 4432.65 29709.15 .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	11/13/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	949-5087 224-8067 24250.00 9160.00 95030.91 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8881	CI TECHNOLOGIES, INC. PO BOX 57 AMHERST NH 03031	9/12/19 SHIP VIA	N (800)	622-8504 .00	TERMS .00%/ 0 NET/ 0

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

.00
2122.41
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8242	CISCO EQUIPMENT 620 N BELL ST SAN ANGELO TX 76903	10/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-2121 12355.32 4360.10 57202.37 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
238	CITY LUMBER & WHOLESALE PO BOX 1002 SAN ANGELO TX 76902	11/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-1403 3052.63 5923.74 37785.43 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10926	CIVICPLUS, INC. 302 S 4TH ST SUITE 500 MANHATTAN KS 66502	10/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 8177.40 7788.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9792	CLARE'S HEATING & AIR CON 106 JOINER AVE SAN ANGELO TX 76905	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	14219.26 23755.93 123969.19 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11331	CLEAN AIR CONCEPTS ROSSMAN ENTERPRISES, INC. 11449 DEERFIELD ROAD CINCINNATI OH 45242	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	58883.00 227860.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10954	CLEARWATER LABS, LLC PO BOX 80381 KELLER TX 76244	9/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 1463.06 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11268	CMC GOVERNMENT SUPPLY CMC GOVERNMENT SERVICES I 5200 KELLER SPRINGS RD ST DALLAS TX 75248	9/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 1774.45 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
249	COLORADO RIVER MUNICIPAL WATER DISTRICT PO BOX 869 BIG SPRING TX 797210869	11/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 267-6341 79928.30 40321.27 428493.92 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8953	COMLINK WIRELESS TECHNOLOGIES PO BOX 2511 KELLER TX 76244	7/09/19 SHIP VIA	N	(800) 853-8165 .00	LARRY DEWITT TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

.00
23559.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11396	COMPACT CONSERVATION & CONSTRU CHRIS FLOYD 13073 DOVE CREEK LN WEST SAN ANGELO TX 76904	7/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 166841.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1369	COMPANY PRINTING 3419 KNICKERBOCKER SAN ANGELO TX 76904	10/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	949-9941 947-8113 .00 362.23 2393.86 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10205	COMPTODAY PO BOX 27887 SALT LAKE CITY UT 84127	11/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (877)	730-2226 .00 1518.00 10554.35 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3513	COMPUTER SOLUTIONS GREAT SOUTH TEXAS CORP 814 ARION PARKWAY, SUITE # 101 SAN ANTONIO TX 78216	10/16/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (512)	230-8147 342-0079 11311.52 45754.14 .00 .00	CYNTHIA MARQUEVICH EXT 14 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	10/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	653-1697 5554.77 123.50 2092.55 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
263	CONCHO CARPET CO 3518 LOOP 306 SAN ANGELO TX 76904	9/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	944-8800 12000.00 .00 5545.00 .00	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	7/11/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	651-8750 949-9882 5475.00 .00 1962.50 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8345	CONCHO POWER EQUIPMENT 2015 AUSTIN SAN ANGELO TX 76903	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	655-7373 283.79 3975.45 19262.86 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1514	CONCHO VALLEY C.O.G. P.O. BOX 60050 SAN ANGELO TX 76906	10/23/19 SHIP VIA	N (325) FAX # (325)	944-9666 944-9925 .00	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

25.00
300.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
272	CONCHO VALLEY DOOR INC 610 ART ST SAN ANGELO TX 76903	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) 653-8435 AMT ON ORDER 2191.58 YTD PURCHASE 774.95 PREV YR PRCH 13125.27 TAX %: .00	(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	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 225618.29 YTD PURCHASE 28154.30 PREV YR PRCH 211636.14 TAX %: .00	225618.29	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	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 20000.00 YTD PURCHASE 10000.00 PREV YR PRCH 60000.00 TAX %: .00	20000.00 10000.00 60000.00	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	10/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 1494.45 PREV YR PRCH 39265.00 TAX %: .00	(915) 655-5888	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	11/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 1450.00 YTD PURCHASE 290.00 PREV YR PRCH 1740.00 TAX %: .00	1450.00 290.00 1740.00	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	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (817) 274-3610 AMT ON ORDER 23715.00 YTD PURCHASE 4143.00 PREV YR PRCH 15852.00 TAX %: .00	(817) 265-3421 (817) 274-3610	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	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 28623.50 YTD PURCHASE 1911.00 PREV YR PRCH 23779.50 TAX %: .00	(325) 255-8866	DWAIN STEWART TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11009	CONTROL SOLUTIONS, INC 35851 INDUSTRIAL WAY, SUI ST. HELENS OR 97051	9/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 103.00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6171	COOPER CONSTRUCTION 3854 TERRY TRAIL SAN ANGELO TX 76905	11/13/19 SHIP VIA	N AMT ON ORDER .00	(325) 651-8400	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	39667.00	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	4543.00	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	AMT ON ORDER	YTD PURCHASE	PREV YR PRCH	TAX %	TERMS	NET/
10865	CORE & MAIN LP PO BOX 28330 ST. LOUIS	MO		63146	11/01/19 SHIP VIA FOB	N			39144.56	34167.49	311917.91	.00	.00%/ 0	NET/ 30
					QUAL IDX - - ORDER DISCOUNT %:									
294	CORLEY FREIGHTLINER INC COMMERCIAL BILLING SVC P.O. BOX 2201 DECATUR	AL		35609	9/10/19 SHIP VIA FOB	N (325) FAX # (325)	658-7595 658-7800		130.40-	.00	136101.37	.00	.00%/ 0	NET/ 30
					QUAL IDX - - ORDER DISCOUNT %:									
11271	CORTEZ TIBS, EMILY IMPAIRMENT INCOME BENEFIT 1305 PRESUSSER SAN ANGELO	TX		76903	7/08/19 SHIP VIA FOB	N			.00	.00	10828.12	.00	.00%/ 0	NET/ 0
					QUAL IDX - - ORDER DISCOUNT %:									
9309	COVERTTRACK GROUP, INC 15600 NORTH 78TH STREET SCOTTSDALE	AZ		85260	10/04/19 SHIP VIA FOB	N			.00	1800.00	2400.00	.00	.00%/ 0	NET/ 30
					QUAL IDX - - ORDER DISCOUNT %:									
8094	CROSS KEYS APARTMENTS 1222 S ABE SAN ANGELO	TX		76903	8/23/19 SHIP VIA FOB	N			.00	.00	315.00	.00	.00%/ 0	NET/ 30
					QUAL IDX - - ORDER DISCOUNT %:									
7240	CROSS MATCH TECHNOLOGIES 3950 RCA BLVD SUITE 5001 PALM BEACH GARDENS	FL		33410	8/28/19 SHIP VIA FOB	N (561) FAX # (858)	601-1978 552-5841	MARK GRIFFIS	.00	.00	860.80	.00	.00%/ 0	NET/ 30
					QUAL IDX - - ORDER DISCOUNT %:									
8433	CROSS TEXAS SUPPLY LLC 4009 BEN FICKLIN ROAD SAN ANGELO	TX		76903	11/19/19 SHIP VIA FOB	N (325) FAX # (325)	651-1408 651-1806		7790.22	7456.15	203264.38	.00	.00%/ 0	NET/ 30
					QUAL IDX - - ORDER DISCOUNT %:									
8760	CROWN AWARDS 9 SKYLINE DR HAWTHORNE	NY		10532	10/23/19 SHIP VIA FOB	N			.00	1337.76	1238.06	.00	.00%/ 0	NET/ 0
					QUAL IDX - - ORDER DISCOUNT %:									
297	CRUSHED STONE & ASPHALT PO BOX 60693 SAN ANGELO	TX		76906	11/13/19 SHIP VIA	N (325)	655-4511		109231.80				.00%/ 0	NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

12743.58
206443.70
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11411	CRYSTAL TRAINING SOURCE LEE CONSULTING GROUP, INC 767 STOCKTON STREET JACKSONVILLE FL 32204	8/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 5100.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
298	CTWP 3730 FRANKLIN AVE WACO TX 76710	11/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	658-1507 658-1680 5399.07 2512.20 17268.64 .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	11/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	2596.25 545.40 20557.15 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6200	DANNY WILDE 9978 ROBBIE JONES RD SAN ANGELO TX 76904	7/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	277-9900 651-7789 .00 .00 2749.99 .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	11/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	653-1920 134541.95 367174.05 1347594.81 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8606	DATA MANAGEMENT, INC. 1 TIME CLOCK DRIVE SAN ANGELO TX 76904	10/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	223-9500 223-9104 64614.37 11013.13 145239.50 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10221	DATA TRANSFER SOLUTIONS LLC 3680 AVALON PARK EAST BLV SUITE 200 ORLANDO FL 32828	11/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	79000.00 18000.00 200000.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7757	DATAPROSE 1451 N RICE AVE SUITE A OXNARD CA 93030	11/14/19 SHIP VIA 945 FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (805)	278-7430 183102.78 35139.17 224494.75 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1390	DAVIS AND STANTON PO BOX 551587 DALLAS TX 753551587	10/15/19 SHIP VIA	N (800)	222-2593 .00	CHARLEE CASTILLO TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

1855.50
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
7715	DEER OAKS MENTAL HEALTH ASSOC 7272 WURZBACH RD SUITE 705 SAN ANTONIO TX 78240	10/17/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (210) (210)	615-3415 615-2279 14762.50 1237.50 16140.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9666	DEERSKIN MFG INC 4078 WEST HWY 199 SPRINGTOWN TX 76082	8/08/19 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 17830.00 .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	11/14/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (512) (512)	513-8052 283-3617 22131.92 42261.16 93984.76 .00	CHARLIE HORAN 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	8/29/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 50259.12 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10928	DELTA M CORPORATION 1003 LARSON DR. OAK RIDGE TN 37830	11/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 3806.46 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2966	DEPT OF INFORMATION RESOURCES PO BOX 13564 AUSTIN TX 787113564	10/24/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (512) (512)	475-4700 475-4759 .00 10871.98 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8719	DIALTONE SERVICES, L.P. P.O. BOX 470910 SAN FRANCISCO CA 941470910	10/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	166.12 7.06 83.75 .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	11/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	651-5405 .00 1400.00 .00 .00	RONNIE MC ENERY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9498	DIRT DOC, LLC DIRT DOCTOR 202 W. BEAUREGARD, SUITE	11/01/19 SHIP VIA	N	8375.00	TERMS .00%/ 0 NET/ 30

SAN ANGELO

TX 76903

FOB DESTINATION

QUAL IDX - -

ORDER DISCOUNT %: .00

YTD PURCHASE

PREV YR PRCH

TAX %:

725.00

.00

.00

CREDIT LIMIT

MINIMUM PRCH AMT

TAX 2 %:

0

0

.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
323	DIX KEY SHOP 204 N CHADBOURNE SAN ANGELO TX 76903	11/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-1562	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4991	DOMINO'S PIZZA / INSF CKS 1044 MOON RANCH RD FLORENCE TX 76527	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 651-3486	MIKE SCHWEITZER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7005	DOWNTOWN SAN ANGELO 24 WEST CONCHO AVE SAN ANGELO TX 76903	9/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
329	DPC INDUSTRIES, INC PO BOX 301023 HOUSTON TX 753031023	11/14/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 236-6633	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6401	DR GORDY DAY 3001 W JACKSON SAN ANGELO TX 76904	11/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11372	DR. JAY EDWARD FANDEL CONCHO VALLEY FAMILY DENT 2102 PECOS STREET, STE 1 SAN ANGELO TX 76901	8/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 944-4984	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11419	DUNAWAY ASSOCIATES, LP 550 BAILEY AVENUE, SUITE FORT WORTH TX 76107	8/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
334	DUNCAN MECHANICAL SERVICE INC 1125 GLENNA STREET SAN ANGELO TX 76901	9/16/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 944-8372 (325) 949-5903	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
368	E & R SUPPLY 1717 S CHADBOURNE SAN ANGELO TX 76903	11/13/19 SHIP VIA	N	(325) 655-4166 (325) 658-3909	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

1079.93
9680.38
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME		LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
2168	ECOWATER SYSTEMS 1610 S OAKS SAN ANGELO	TX 76903	11/01/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(325) 655-5525	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
350	EGGEMEYER, BOBBY %EGGEMEYER GENERAL STORE 35 E CONCHO AVE SAN ANGELO	TX 76903	7/24/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1567	EI2 DISTRIBUTION 5025 FM 2001 BUDA	TX 78610	6/28/19 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %:	N	(512) 295-5440 (512) 295-8129	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7215	ELLIOTT ELECTRIC SUPPLY 3448 SHERWOOD WAY SAN ANGELO	TX 76901	11/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(325) 944-7321	MARIO VASQUEZ TERMS 1.50%/ 45 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5134	EMPIRE PAPER COMPANY PO BOX 733466 DALLAS	TX 75373	9/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(800) 299-9626	KATHY GREEN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3056	EMPLOYEE DATA FORMS INC 729 W SEXTON ROAD COLUMBIA	MO 65203	10/28/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(573) 874-3990 (573) 874-3998	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1987	EMSAR OF SOUTH TEXAS 14035 DUBLIN SO SAN ANTONIO	TX 782171601	10/15/19 SHIP VIA BEST WAY FOB IRS LEVY QUAL IDX - - ORDER DISCOUNT %:	N	(800) 403-6727 (210) 653-9466	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10183	ENDRESS+HAUSER, INC. 2350 ENDRESS PLACE GREENWOOD	IN 46143	9/11/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		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	11/14/19 SHIP VIA	N	(325) 658-8375 (325) 653-2936	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	75762.09	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	212511.82	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:		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	11/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 2400.25 9311.30 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11235	ENNIS-FLINT, INC PO BOX 603518 CHARLOTTE NC 282603518	9/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	115.32 .00 4415.50 .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	10/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 698-5560 (325) 691-0058 3538380.36 86385.41 708168.09 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8278	ENVIRONMENTAL EXPRESS, INC P.O. BOX 742940 ATLANTA GA 303742940	7/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(843) 881-6560 (843) 881-3964 .00 .00 2994.87 .00	ADAM SCHMITZ TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11429	EPIC SOLUTIONS EPIC SOLUTIONS WORLDWIDE 13500 REECK RD SOUTHGATE MI 48195	9/06/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 4356.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11280	ESPINOSA LORENA M. 730 ANTONIO ST SAN ANGELO TX 76903	10/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 43.15 124.37 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5703	EURESTE, CRISTINA C XX XX TX XX	9/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 167.22 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9484	EUROFINS EATON ANALYTICAL, INC 2425 NEW HOLLAND PIKE LANCASTER PA 17601	8/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(480) 778-1558 .00 .00 11388.00 .00	THOMAS D FRENCH 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	11/08/19 SHIP VIA	N	.00	TERMS .00%/ 0 NET/ 30

SAN ANGELO

TX 76901

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

166.00
1455.50
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	STATE	CITY	ZIP	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME			
5222	EVIDENT, INC 739 BROOKS MILL ROAD UNION HALL	VA		24176	8/28/19	N	(800) 576-7606 (888) 384-3368				
					SHIP VIA				TERMS .00%/	0	NET/ 30
					FOB				CREDIT LIMIT		0
					QUAL IDX - -				MINIMUM PRCH AMT		0
					ORDER DISCOUNT %:	.00			TAX 2 %:		.00
6019	EXPERIAN DEPARTMENT 1971 LOS ANGELES	CA		900881971	11/14/19	N					
					SHIP VIA				TERMS .00%/	0	NET/ 30
					FOB				CREDIT LIMIT		0
					QUAL IDX - -				MINIMUM PRCH AMT		0
					ORDER DISCOUNT %:	.00			TAX 2 %:		.00
8986	EYEMART EXPRESS, LTD 13800 SENLAC DR STE 200 FARMERS BRANCH	TX		75234	10/21/19	N					
					SHIP VIA				TERMS .00%/	0	NET/ 5
					FOB				CREDIT LIMIT		0
					QUAL IDX - -				MINIMUM PRCH AMT		0
					ORDER DISCOUNT %:	.00			TAX 2 %:		.00
1393	FAIRMOUNT TRUST 1116 W AVE N SAN ANGELO	TX		76901	10/08/19	N					
					SHIP VIA				TERMS .00%/	0	NET/ 0
					FOB				CREDIT LIMIT		0
					QUAL IDX - -				MINIMUM PRCH AMT		0
					ORDER DISCOUNT %:	.00			TAX 2 %:		.00
3235	FALCON ENVIRONMENTAL LINING SYSTEMS INC P O BOX 4306 ODESSA	TX		79760	9/12/19	N	(915) 366-2611				
					SHIP VIA				TERMS .00%/	0	NET/ 30
					FOB				CREDIT LIMIT		0
					QUAL IDX - -				MINIMUM PRCH AMT		0
					ORDER DISCOUNT %:	.00			TAX 2 %:		.00
8921	FASTSIGN OF SAN ANGELO 720 KNICKERBOCKER ROAD SAN ANGELO	TX		76903	9/30/19	N					
					SHIP VIA				TERMS .00%/	0	NET/ 30
					FOB				CREDIT LIMIT		0
					QUAL IDX - -				MINIMUM PRCH AMT		0
					ORDER DISCOUNT %:	.00			TAX 2 %:		.00
376	FEDERAL EXPRESS CORP P.O. BOX 660481 DALLAS	TX		752660481	11/18/19	N	(800) 622-1147 (800) 548-3020				
					SHIP VIA				TERMS .00%/	0	NET/ 30
					FOB				CREDIT LIMIT		0
					QUAL IDX - -				MINIMUM PRCH AMT		0
					ORDER DISCOUNT %:	.00			TAX 2 %:		.00
8587	FEDEX FREIGHT, INC. DEPT LA P.O. BOX 21415 PASADENA	CA		911851415	7/02/19	N	(866) 393-4585 (870) 365-4354				
					SHIP VIA				TERMS .00%/	0	NET/ 0
					FOB				CREDIT LIMIT		0
					QUAL IDX - -				MINIMUM PRCH AMT		0
					ORDER DISCOUNT %:	.00			TAX 2 %:		.00
1243	FERGUSON ENTERPRISES INC 5495 SOUTH IH35 WACO	TX		76706	7/18/19	N	(800) 318-6850 (254) 662-6855	J W			
					SHIP VIA				TERMS .00%/	0	NET/ 0
					FOB				CREDIT LIMIT		0
					QUAL IDX - -				MINIMUM PRCH AMT		0
					ORDER DISCOUNT %:	.00			TAX 2 %:		.00

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

YTD PURCHASE .00
PREV YR PRCH 17514.78
TAX %: .00

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

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9708	FERNANDEZ, GRISSELL 1421 RIO GRANDE STREET SAN ANGELO TX 76901	8/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 .00 300.16 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8414	FERRAL L. ENDSLEY D.O. 1934 HICKORY SUITE 100 ABILENE TX 79601	7/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 .00 650.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
378	FIDDLESTRINGS CLUB 3301 ARDEN RD SAN ANGELO TX 76901	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 186.06 61.31 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2462	FIRE PROTECTION PUBLICATIONS 930 N WILLIS STILLWATER OK 740788045	10/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (800) 654-4055 (405) 744-8204	.00 2681.10 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9682	FIRE SMART PROMOTIONS ONE BEISTLE PLAZA SHIPPENSBURG PA 17257	8/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (877) 387-4287	.00 .00 580.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2390	FIRST TITLE CO P.O. BOX 5349 SAN ANGELO TX 76902	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) 653-1421	79.00 209.00 5048.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10825	FIRST UNITED METHODIST CHURCH PO BOX 525 BALLINGER TX 76821	10/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	5933.36 516.67 6050.01 .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	10/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (325) 947-2525	.00 20704.41 12550.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
384	FISHER SCIENTIFIC CO 2000 PARK LANE DRIVE PITTSBURGH PA 152751126	10/25/19 SHIP VIA	N (412) 490-8300 (412) 490-8890	1559.70	TERMS .00%/ 0 NET/ 0

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

774.94
30406.25
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	STATE	CITY	ZIP	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
5565	FOREMOST PROMOTIONS 1270 GLEN AVENUE MOORESTOWN	NJ		08057	9/12/19	N	(800) 431-3473					
					SHIP VIA				AMT ON ORDER	.00	TERMS .00%/	0 NET/ 30
					FOB				YTD PURCHASE	.00	CREDIT LIMIT	0
					QUAL IDX - -				PREV YR PRCH	726.70	MINIMUM PRCH AMT	0
					ORDER DISCOUNT %:	.00			TAX %:	.00	TAX 2 %:	.00
4917	FRAZER BILT 7219 RAMPART STREET HOUSTON	TX		77081	11/04/19	N	(713) 772-5511 (713) 995-0541					
					SHIP VIA				AMT ON ORDER	947.23	TERMS .00%/	0 NET/ 30
					FOB				YTD PURCHASE	165.90	CREDIT LIMIT	0
					QUAL IDX - -				PREV YR PRCH	338736.87	MINIMUM PRCH AMT	0
					ORDER DISCOUNT %:	.00			TAX %:	.00	TAX 2 %:	.00
390	FREESE AND NICHOLS PO BOX 980004 FORT WORTH	TX		76198	10/14/19	N	(817) 735-7300					
					SHIP VIA				AMT ON ORDER	28221.34	TERMS .00%/	0 NET/ 30
					FOB				YTD PURCHASE	3364.50	CREDIT LIMIT	0
					QUAL IDX - -				PREV YR PRCH	76804.38	MINIMUM PRCH AMT	0
					ORDER DISCOUNT %:	.00			TAX %:	.00	TAX 2 %:	.00
11296	FUQUAY, INC. 4861 OLD HWY 81 NEW BRAUNFELS	TX		78132	10/16/19	N						
					SHIP VIA				AMT ON ORDER	819482.83	TERMS .00%/	0 NET/ 30
					FOB				YTD PURCHASE	1965468.22	CREDIT LIMIT	0
					QUAL IDX - -				PREV YR PRCH	871130.38	MINIMUM PRCH AMT	0
					ORDER DISCOUNT %:	.00			TAX %:	.00	TAX 2 %:	.00
1541	G A AUTO GLASS OF SAN ANGELO 1017 WEST BEAUREGARD SAN ANGELO	TX		76901	11/14/19	N	(325) 486-8585 (325) 658-1279	MIKE TRAMMELL				
					SHIP VIA				AMT ON ORDER	.00	TERMS .00%/	0 NET/ 30
					FOB				YTD PURCHASE	635.00	CREDIT LIMIT	0
					QUAL IDX - -				PREV YR PRCH	2974.00	MINIMUM PRCH AMT	0
					ORDER DISCOUNT %:	.00			TAX %:	.00	TAX 2 %:	.00
393	GAGE VAN HORN & ASSOCIATES INC 2601 SE LOOP 289 LUBBOCK	TX		79404	11/01/19	N	(806) 795-2453 (806) 797-2104	DENNIS SIMPSON 325-646-13				
					SHIP VIA				AMT ON ORDER	.00	TERMS .00%/	0 NET/ 30
					FOB				YTD PURCHASE	69.60	CREDIT LIMIT	0
					QUAL IDX - -				PREV YR PRCH	653.19	MINIMUM PRCH AMT	0
					ORDER DISCOUNT %:	.00			TAX %:	.00	TAX 2 %:	.00
7079	GALILEE COMMUNITY DEVELOPMENT 1404 S OAKES SAN ANGELO	TX		76903	9/04/19	N	(325) 655-6700 (325) 486-9401					
					SHIP VIA				AMT ON ORDER	.00	TERMS .00%/	0 NET/ 0
					FOB				YTD PURCHASE	.00	CREDIT LIMIT	0
					QUAL IDX - -				PREV YR PRCH	115800.00	MINIMUM PRCH AMT	0
					ORDER DISCOUNT %:	.00			TAX %:	.00	TAX 2 %:	.00
395	GALLS INC 24296 NETWORK PLACE CHICAGO	IL		606731224	11/14/19	N	(606) 266-7227 (606) 269-4360					
					SHIP VIA				AMT ON ORDER	29720.53	TERMS .00%/	0 NET/ 30
					FOB				YTD PURCHASE	4193.45	CREDIT LIMIT	0
					QUAL IDX - -				PREV YR PRCH	89300.08	MINIMUM PRCH AMT	0
					ORDER DISCOUNT %:	.00			TAX %:	.00	TAX 2 %:	.00
6174	GAMETIME PLAYCORE WISCONSIN, INC PO BOX 680121				8/28/19	N	(800) 433-5347 (940) 381-0463	BARBARA				
					SHIP VIA				AMT ON ORDER	.00	TERMS .00%/	0 NET/ 30

FORT PAYNE

AL 35968

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

.00
121.11
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
396	GANDY INK SCREEN PRINTING INC 2027 INDUSTRIAL AVE SAN ANGELO TX 76904	10/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 949-7864	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2181	GARY DONALDSON ARCHITECT AIA 1937 BEATY RD SAN ANGELO TX 76904	11/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 655-4805 (325) 949-1306	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.			
8906	GE DIGITAL LLC PO BOX 74008240 CHICAGO IL 606748240	7/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7897	GEAR CLEANING SOLUTIONS, LLC 2221 MANANA DR STE 190 DALLAS TX 75220	10/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(972) 740-9205	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6299	GENTLE TOUCH AUTO WASH #2 2122 PARKVIEW SAN ANGELO TX 76904	9/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 223-8107	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11439	GEVEKO MARKINGS INC 300 BROGDON RD, SUITE 180 SUWANEE GA 30024	9/03/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11369	GILBERT CONSULTANT SERVICES ALLEN C. GILBERT 6513 SPY GLASS DRIVE SAN ANGELO TX 76904	11/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	20000.00 10000.00 30000.00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11255	GILLIAM MANAGED CARE CORPORATI 14546 BROOKE HOLLOW BLVD SAN ANTONIO TX 78232	11/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 3167.88 17584.88	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
9770	GLASS DOCTOR OF SAN ANGELO CHUCK CORFIELD DBA 63 N CHADBOURNE STREET SAN ANGELO TX 76903	10/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	24650.00 9500.00 1398.00 .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	8/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	655-4545 653-4813 .52 .00 3662.43 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8584	GRANDE TRUCK CENTER, INC. GRANDE FORD TRUCK SALES, 4562 IH 10 EAST SAN ANTONIO TX 78219	9/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 66754.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11445	GREAVES TIBS, CHAD M. TEMPORARY INCOME BENEFITS 125 TYLER TERRACE SAN ANGELO TX 76905	8/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 245-9683 .00 .00 1814.92 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8800	GREG PIERCE CONSTRUCTION 1825 ST MARY'S SAN ANGELO TX 76904	9/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	(325) 245-6991 4572.00 .00 34136.50 .00	GREG PIERCE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
421	GT DISTRIBUTORS INC PO BOX 16080 AUSTIN TX 78761	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) (512) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	775-5996 453-6149 427.56 4626.71 45854.55 .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	9/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 .00 2765.14 .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	10/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %:	.00 1675.00 15470.00 .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	11/08/19 SHIP VIA BEST WAY	N FAX # (800) (970) AMT ON ORDER	227-4224 669-2932 760.92	TERMS .00%/ 0 NET/ 30

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

YTD PURCHASE
PREV YR PRCH
TAX %:

8976.85
37027.76
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	STATE	CITY	ZIP	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME				
7197	HALFF ASSOCIATES P O BOX 910259 DALLAS	TX		753910259	11/14/19 SHIP VIA FOB	N		H WAYNE COOPER				
					QUAL IDX - -				AMT ON ORDER 79223.98	TERMS .00%/ 0	NET/ 0	
					ORDER DISCOUNT %: .00				YTD PURCHASE 16063.95	CREDIT LIMIT		0
									PREV YR PRCH 101345.00	MINIMUM PRCH AMT		0
									TAX %: .00	TAX 2 %:		.00
452	HALFMANN APPRAISALS 133 W CONCHO STE 203 SAN ANGELO	TX		76903	11/07/19 SHIP VIA FOB	N	(325) 655-1278 (325) 658-7158					
					QUAL IDX - -				AMT ON ORDER .00	TERMS .00%/ 0	NET/ 30	
					ORDER DISCOUNT %: .00				YTD PURCHASE 11200.00	CREDIT LIMIT		0
									PREV YR PRCH 14650.00	MINIMUM PRCH AMT		0
									TAX %: .00	TAX 2 %:		.00
462	HARGRAVES TIRE & ALIGNMENT 1617 PULLIAM SAN ANGELO	TX		76903	9/12/19 SHIP VIA FOB	N	(325) 653-4251					
					QUAL IDX - -				AMT ON ORDER 128.50	TERMS .00%/ 0	NET/ 30	
					ORDER DISCOUNT %: .00				YTD PURCHASE .00	CREDIT LIMIT		0
									PREV YR PRCH 5777.56	MINIMUM PRCH AMT		0
									TAX %: .00	TAX 2 %:		.00
10932	HARRELL'S, LLC PO BOX 807 LAKELAND	FL		33802	9/30/19 SHIP VIA FOB	N						
					QUAL IDX - -				AMT ON ORDER .00	TERMS .00%/ 0	NET/ 30	
					ORDER DISCOUNT %: .00				YTD PURCHASE .00	CREDIT LIMIT		0
									PREV YR PRCH 11466.03	MINIMUM PRCH AMT		0
									TAX %: .00	TAX 2 %:		.00
441	HARRISON ROOFING CO INC P.O. BOX 142 SAN ANGELO	TX		76902	9/26/19 SHIP VIA FOB	N	(325) 653-6786 (325) 653-6787					
					QUAL IDX - -				AMT ON ORDER 962334.32	TERMS .00%/ 0	NET/ 30	
					ORDER DISCOUNT %: .00				YTD PURCHASE .00	CREDIT LIMIT		0
									PREV YR PRCH 85338.08	MINIMUM PRCH AMT		0
									TAX %: .00	TAX 2 %:		.00
9190	HAVLAK, RANDY TEMPORARY INCOME BENEFITS 1120 PECOS SAN ANGELO	TX		76901	8/26/19 SHIP VIA FOB	N						
					QUAL IDX - -				AMT ON ORDER .00	TERMS .00%/ 0	NET/ 10	
					ORDER DISCOUNT %: .00				YTD PURCHASE .00	CREDIT LIMIT		0
									PREV YR PRCH 856.14	MINIMUM PRCH AMT		0
									TAX %: .00	TAX 2 %:		.00
444	HAWKINS BATTERY SHOP 1102 S OAKES SAN ANGELO	TX		76903	10/29/19 SHIP VIA FOB	N	(915) 655-5319 (325) 655-4929					
					QUAL IDX - -				AMT ON ORDER 72.90	TERMS .00%/ 0	NET/ 0	
					ORDER DISCOUNT %: .00				YTD PURCHASE 590.69	CREDIT LIMIT		0
									PREV YR PRCH 3814.14	MINIMUM PRCH AMT		0
									TAX %: .00	TAX 2 %:		.00
8774	HAWKINS, TOMMY 4487 HACKBERRY COURT MIDLAND	TX		79707	9/26/19 SHIP VIA FOB	N						
					QUAL IDX - -				AMT ON ORDER .00	TERMS .00%/ 0	NET/ 30	
					ORDER DISCOUNT %: .00				YTD PURCHASE .00	CREDIT LIMIT		0
									PREV YR PRCH 5705.00	MINIMUM PRCH AMT		0
									TAX %: .00	TAX 2 %:		.00
11432	HDR ENGINEERING, INC. 1917 S. 67TH STREET OMAHA	NE		681062973	11/14/19 SHIP VIA	N						
									AMT ON ORDER 228592.90	TERMS .00%/ 0	NET/ 30	

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

96013.10
9232.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11394	HEALTHLIFT PHARMACY SERVICES, PO BOX 520190 SALT LAKE CITY UT 84152	7/29/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 51.90 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
188	HEB CHECK SERVICES DEPT 166 P.O. BOX 4346 HOUSTON TX 772100166	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1328.48 8228.35 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11044	HEIL OF TEXAS TEXAN WASTE EQUIPMENT 5900 WHEELER HOUSTON TX 77023	9/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 690.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8318	HELENA CHEMICAL CO P.O. BOX 846350 DALLAS TX 75284	10/01/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) (210) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 651-3552 (210) 651-4490 .00 1155.00 15589.75 .00	CORBY WHITE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
449	HELENA CHEMICAL CO-VERIBEST PO BOX 578 VERIBEST TX 76886	11/14/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 655-3014 (325) 659-8442 .00 4391.53 5120.22 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6415	HENRY SCHEIN 135 DURYE RD MELVILLE NY 11747	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) (775) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 972-2611 (775) 327-3271 332.76 1840.69 12446.18 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11484	HERRERA LAW & ASSOCIATES, PLLC HERRERA, ALFRED R. 816 CONGRESS AVE., SUITE AUSTIN TX 78701	9/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 7040.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8277	HILTON HARRIS 1709 COX LANE SAN ANGELO TX 76903	8/29/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 750.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8523	HOLIDAY CLEANERS HERRINGTON INC 2009 W. HARRIS	11/14/19 SHIP VIA	N FAX # (325) (325) AMT ON ORDER	(325) 763-9812 (325) 944-3431 8.81	GUS CASTRO TERMS .00%/ 0 NET/ 0

SAN ANGELO

TX 76901

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

120.23
539.53
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	STATE	CITY	ZIP	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10577	HOLLAND SUPPLY, INC. 1326 LINCOLN AVENUE HOLLAND	MI		49423	10/08/19	N		
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
					FOB	YTD PURCHASE	7184.47	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	429.01	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
7295	HOLMES MURPHY PO BOX 8364 DES MOINES	IA		50301	10/04/19	N	(214) 363-4433	
					SHIP VIA	AMT ON ORDER	36000.00	TERMS .00%/ 0 NET/ 30
					FOB	YTD PURCHASE	12000.00	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	48000.00	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
474	HOME BUILDERS ASSOCIATION OF SAN ANGELO 4172 S JACKSON ST SAN ANGELO	TX		769039337	10/25/19	N		
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0
					FOB	YTD PURCHASE	500.00	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	.00	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
476	HOME MOTORS INC 3828 CRISTOVAL ROAD SAN ANGELO	TX		76904	9/17/19	N	(915) 953-1793	
					SHIP VIA	AMT ON ORDER	365.00	TERMS .00%/ 0 NET/ 0
					FOB	YTD PURCHASE	.00	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	6890.00	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
2799	HOSEPOWER USA/COMPLETE SAFETY BRIDGESTONE HOSEPOWER LLC 50 INDUSTRIAL LOOP N ORANGE PARK	FL		32073	9/20/19	N	(800) 583-4673 (915) 367-9749	RHONDA X-104 NICOLE X-
					SHIP VIA	AMT ON ORDER	198.77	TERMS .00%/ 0 NET/ 30
					FOB	YTD PURCHASE	.00	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	2679.70	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
480	HOUSE OF CHEMICALS INC PO BOX 2354 SAN ANGELO	TX		76903	11/14/19	N	(325) 655-8376	
					SHIP VIA	AMT ON ORDER	4734.69	TERMS .00%/ 0 NET/ 30
					FOB	YTD PURCHASE	1727.87	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	47923.02	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
1183	HOUSING AUTHORITY, SAN ANGELO ATTN KAREN VOIGHT 420 EAST 28TH STREET SAN ANGELO	TX		76903	8/30/19	N	(325) 481-2500 (325) 481-2506	
					SHIP VIA	AMT ON ORDER	133.28	TERMS .00%/ 0 NET/ 30
					FOB	YTD PURCHASE	.00	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	612.50	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
4001	HOWARD COLLEGE 3501 N US HIGHWAY 67 #601 SAN ANGELO	TX		769054609	9/27/19	N		
					SHIP VIA	AMT ON ORDER	5000.00	TERMS .00%/ 0 NET/ 30
					FOB	YTD PURCHASE	.00	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	19026.00	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
7279	HYDRA STOP LLC 144 TOWER DRIVE, SUITE A BURR RIDGE	IL		60527	7/18/19	N	(800) 538-7867 (708) 389-5125	
					SHIP VIA	AMT ON ORDER	14052.00	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

148494.62
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11502	HYDRO SOURCE SERVICES INC 4001 CANYON GLEN CIRCLE AUSTIN TX 78732	11/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 6688.67 PREV YR PRCH .00 TAX %: .00	.00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10875	H2O PARTNERS, INC. PO BOX 160130 AUSTIN TX 78716	8/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE .00 PREV YR PRCH 58050.00 TAX %: .00	5950.00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9497	IDENTIFIX, INC. PO BOX 856618 MINNEAPOLIS MN 554856618	8/19/19 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE .00 PREV YR PRCH 1428.00 TAX %: .00	.00	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	10/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE .00 PREV YR PRCH 15338.84 TAX %: .00	(800) 548-6733 .00	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	10/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 14511.21 PREV YR PRCH 6914.72 TAX %: .00	14511.21	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3064	IMSA PO BOX 4507 CEDAR HILL TX 75106507	9/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE .00 PREV YR PRCH 3694.00 TAX %: .00	(800) 723-4672 (315) 331-8205 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
511	INDECO INDUSTRIAL ELECTRIC CO 65 E AVE K SAN ANGELO TX 76903	10/21/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE .00 PREV YR PRCH 944.67 TAX %: .00	(325) 653-4255 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6191	INGRAM CONCRETE LLC 4301 DANHIL DR BROWNWOOD TX 76801	10/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE 23299.41 PREV YR PRCH 125.50 TAX %: .00	(325) 653-3354 (325) 659-4613 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11000	INSIGHTS FOR PERFORMANCE LLC PO BOX 30076 GREENVILLE NC 27833	10/15/19 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

3090.00
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
519	INSTACHECK/CHECKSTAR P.O. BOX 5296 ABILENE TX 79608	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 1245.78 13117.46 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10624	INTERVENTIONAL SPINE&PAIN MGT ALLIANCE SPINE & PAIN CEN PO BOX 11407 DEPT 2349 BIRMINGHAM AL 352462349	9/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 3833.39 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2519	IPMA 1617 DUKE STREET ALEXANDRIA VA 22314	10/23/19 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 506.00 611.00 .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	9/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (949) 270-9615 (949) 270-9441	.00 .00 19150.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9615	I3SCREEN, LLC 9501 NORTHFIELD BLVD DENVER CO 80238	11/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (877) 585-7366	.00 45.00 326.25 .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	7/24/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) 651-1408 (325) 651-1806	.00 1297.62 .00 3659.05 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3882	JAMES MAY PIPE & SUPPLY PO BOX 641 SAN ANGELO TX 76902	9/30/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (915) 468-5131	.00 .00 5768.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4596	JAY MARTIN CO. 3825 HILLWOOD WAY BEDFORD TX 76021	10/21/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (817) 835-0100 (817) 835-0195	.00 .00 13716.00 7773.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
529	JIM BASS FORD INC PO BOX 3488 SAN ANGELO TX 76902	11/01/19 SHIP VIA BEST WAY	N (325) 949-4621 (325) 223-6250	.00 248190.03	BUTCH STRAIN TERMS .00%/ 0 NET/ 30

FOB	SAN ANGELO	YTD PURCHASE	297413.18	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	115544.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:		TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
7554	JOHN DEERE AG & TURF COMMERCIA 21748 NETWORK PLACE CHICAGO IL 606731217	9/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(800) 358-5010 42204.87 230736.92	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	7/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 3600.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11480	JR SILVA TREE SERVICE & LANDSC 1402 GUTHRIE ST SAN ANGELO TX 76901	11/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	2277.00 723.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11466	K-LOG, INC. 1224 27TH STREET PO BOX 5 ZION IL 60099	10/11/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 23088.39 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11464	KAESER AND BLAIR, INC 4236 GRISSOM DRIVE BATAVIA OH 45103	9/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 14488.03 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
539	KELLY MOORE PAINT 805 W AVE N SAN ANGELO TX 76902	11/14/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %:	N	(877) 640-0806 (817) 799-3101 536.66 2416.88 20767.93	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	11/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 1506.75 11193.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1272	KENNEDY, GEORGANA 12378 STONE KEY LANE SAN ANGELO TX 76904	11/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 3013.50 22386.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10159	KENNEDY, KAITLYN 12378 STONE KEY LANE	11/19/19	N		

SAN ANGELO

TX 76904

SHIP VIA
FOB
QUAL IDX - -
ORDER DISCOUNT %: .00

AMT ON ORDER
YTD PURCHASE
PREV YR PRCH
TAX %:

.00
1506.75
11193.00
.00

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

0
0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8030	KILLIS ALMOND ASSOCIATES 342 WILKENS AVENUE SAN ANTONIO TX 782103849	10/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	167345.14 68843.68 98811.18 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
558	KING CONSULTANTS INC 1205 E 46TH STREET LUBBOCK TX 79404	8/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (806) FAX # (806)	763-6157 763-6160 174184.30 .00 73082.50 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8355	KINGTON PROPERTIES 3302 N. BRYANT BLVD SAN ANGELO TX 76903	6/28/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 400.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2464	KROHNE INC 55 CHERRY HILL DRIVE BEVERLY MA 01915	8/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (978)	535-6060 .00 .00 10504.80 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8625	KSA ENGINEERS, INC 140 E. TYLER ST SUITE 600 LONGVIEW TX 75601	10/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	54161.59 30506.25 320116.10 .00	CARRIE MELTON TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10975	LAMBERT VET SUPPLY 714 5TH STREET FAIRBURY NE 68352	9/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	108.26 .00 16557.59 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1238	LANDON, KENNETH 2906 WACO ST SAN ANGELO TX 76901	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915)	949-7693 89606.70 17921.32 104904.96 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10752	LANDSTAR RANGER INC 13410 SUTTON PARK DR JACKSONVILLE FL 32226	11/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 15823.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
556	LANE WEATHER-MART INC 3909 N CHADBOURNE SAN ANGELO TX 76903	7/29/19 SHIP VIA	N (325)	653-5261 .00	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

.00
650.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
3831	LCRA ENVIRONMENTAL LAB SERVICE PO BOX 301142 DALLAS TX 753031142	10/17/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (512) 356-6021 AMT ON ORDER 764.00 YTD PURCHASE 1205.80 PREV YR PRCH 11682.82 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
9782	LEADS ONLINE LLC 6900 DALLAS PARKWAY, STE PLANONGELO TX 750244200	8/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 6900.00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8492	LEXIS NEXIS-RISK DATA MGMT INC P.O. BOX 7247-6157 PHILADELPHIA PA 191706157	11/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 184.50 YTD PURCHASE 101.25 PREV YR PRCH 6539.21 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	8/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (847) 640-7855 AMT ON ORDER 7242.92 YTD PURCHASE .00 PREV YR PRCH 38413.24 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	10/29/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 1083.70 YTD PURCHASE 1397.10 PREV YR PRCH 13773.90 TAX %: .00		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7559	LIFT AIDS INC 1500 WEST PARK WAY EULESS TX 76040	8/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) 835-0096 AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 1542.50 TAX %: .00	(800) 351-5483 (817) 835-0096	WES JONES TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7936	LITTLE PEOPLES COVE 11312 218TH AVE E BONNEY LAKE WA 98391	9/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) 797-8679 AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 3916.50 TAX %: .00	(800) 797-8619 (800) 797-8679	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10397	LJA ENGINEERING, INC 2929 BRIARPARK DRIVE HOUSTON TX 77042	10/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 4129.88 YTD PURCHASE 3460.00 PREV YR PRCH 10397.50 TAX %: .00		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10200	LOFTIN EQUIPMENT CO PO BOX 10376 PHOENIX AZ 85064	10/23/19 SHIP VIA	N AMT ON ORDER 89011.72		TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

1845.00
43679.28
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11105	LONE STAR EMERGENCY GROUP HFJ LLC 4553 ALDINE BENDER HOUSTON TX 77032	8/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 .00 12149.58 .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	10/17/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(800) 800-8984 .00 32.06 103.20 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11359	LONESTAR EDUCATION & RESEARCH LONESTAR EDUCATION & RESE NETWORK 3726 20TH STREET LUBBOCK TX 79410	10/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 12000.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10871	LONESTAR TRUCK GROUP SAN ANGEL LONESTAR FREIGHTLINER GRP 2051 HUGHES RD GRAPEVINE TX 76051	9/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 .00 178528.65 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5313	LUBBOCK SPORTS INC. 4202 W LOOP 289 LUBBOCK TX 79407	9/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(325) 658-4737 FAX # (325) 947-1458 1227.00 .00 1449.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11449	LURA ENTERPRISES, INC 1230 41ST STREET N FARGO ND 581022819	9/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 .00 11443.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2481	LYNN PEAVEY COMPANY P O BOX 14100 LENEXA KS 662854100	10/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(800) 255-6499 FAX # (913) 888-1066 .00 53.15 304.25 .00	HERMAN SMITHEY 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	9/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(281) 282-0100 .00 .00 9968.00 .00	KARI HOLLWAY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5011	MACHINE WORK 108 S BELL SAN ANGELO TX 76903	8/14/19 SHIP VIA	N	(915) 658-4800 FAX # (915) 658-7641 492.50	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

.00
665.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9263	MAILROOM FINANCE INC. TOTAL FUNDS BY HASLER PO BOX 30193 TAMPA FL 336303193	11/01/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 636-7678	DAVID
				389.44	TERMS .00%/ 0 NET/ 30
				2750.00	CREDIT LIMIT 0
				7610.56	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
11309	MAIN STREET STORAGE TEXAS COMMUNICATIONS OF S 902 ARROYO DRIVE SAN ANGELO TX 76903	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				.00	TERMS .00%/ 0 NET/ 30
				270.00	CREDIT LIMIT 0
				405.00	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
6308	MARIO MARTINEZ P.O. BOX 3513 SAN ANGELO TX 76902	10/17/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-1376	MARIO MARTINEZ
				.00	TERMS .00%/ 0 NET/ 30
				354.00	CREDIT LIMIT 0
				708.00	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
11371	MARK WORTHINGTON 4538 IBERIS RD ABILENE TX 79606	9/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				.00	TERMS .00%/ 0 NET/ 30
				.00	CREDIT LIMIT 0
				7330.00	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
10834	MARTIN TIBS, JOHN TEMPORARY INCOME BENEFITS 3312 SOUTH OXFORD SAN ANGELO TX 76904	10/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 374-7392	
				.00	TERMS .00%/ 0 NET/ 10
				431.04	CREDIT LIMIT 0
				3771.55	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
9812	MARTIN, JOHN 1902 VALLEY VIEW SAN ANGELO TX 76904	10/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				.00	TERMS .00%/ 0 NET/ 10
				146.09	CREDIT LIMIT 0
				.00	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
8377	MARTINEZ, VICKIE XX XX TX XX	10/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				.00	TERMS .00%/ 0 NET/ 30
				29.00	CREDIT LIMIT 0
				58.23	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
11376	MASLOWSKI CONTROLS, LLC 1016 SIMMONS DRIVE KELLER TX 76248	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
				.00	TERMS .00%/ 0 NET/ 0
				12206.83	CREDIT LIMIT 0
				26698.35	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
2815	MATTHEWS OD, JOHN PAUL 115 SOUTH ADAMS ST SAN ANGELO TX 76901	9/27/19 SHIP VIA	N		
				.00	TERMS .00%/ 0 NET/ 10

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

.00
181.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
597	MAYFIELD PAPER COMPANY INC PO BOX 3889 SAN ANGELO TX 76902	11/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) (325)	653-1444 653-7031 11686.86 8405.21 47653.64 .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	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 275.00 6252.00 .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	11/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	22634.32 7737.58 73078.61 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
605	MCCOYS BUILDING SUPPLY 2031 LOOP 306 SAN ANGELO TX 76904	11/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) (325)	944-3100 944-9789 116.95 42.05 1707.48 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9859	MCELROY, ANDREW 9918 BALLARD RD SAN ANGELO TX 76901	8/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 2800.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3802	MCGUIRE, DENNIS XX XX	10/29/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (915) (915)	657-4343 659-5195 .00 3540.00 .00 .00	DENNIS TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11004	MCKESSON MEDICAL SURGICAL INC 9954 MAYLAND DR SUITE 4000 HENRICO VA 232331484	10/17/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	123.43 10.47 14655.34 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6850	MCLAUGHLIN ADVERTISING 115 S. PARK ST SAN ANGELO TX 76901	9/06/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) (325)	947-2595 223-5252 1993.47 .00 41193.17 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11072	MCMILLAN AND QUINN INC. 135 WEST TWOHIG AVE, SUIT SAN ANGELO TX 76903	8/20/19 SHIP VIA	N	18000.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	.00	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	31500.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:		TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	TX	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11042	MDK SERVICE LLC MITCHELL KIRBY PO BOX 3278 SAN ANGELO	TX 76902	11/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	1332.00 6943.35 10639.20 .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	11/15/19 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %:	N (866) (210)	487-4733 653-2228 125.00 230.00 1915.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
494	MERETA COOPERATIVE GIN P O BOX 89 MERETA	TX 76940	9/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (915)	468-4151 .00 .00 3146.50 .00	TERMS .00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6312	METRO FIRE APPARATUS SPECIALIS 1745 PARANA DR HOUSTON	TX 770807115	7/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (713) (713)	692-0911 692-1591 .00 .00 2550.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8530	METROPLEX PAIN MANAGEMENT, PA 1600 CENTRAL DR. 160 BEDFORD	TX 760226029	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 .00 660.38 3650.38 .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	10/29/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 .00 1428.28 2991.98 .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	9/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 .00 94029.00 .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	10/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (432) (432)	697-2282 694-9627 240879.00 2927.00 1748512.00 .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	9/20/19 SHIP VIA	N	.00	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

.00
275.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.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	7/29/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 6727.22 .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	10/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (405) FAX # (450)	670-4545 672-0964 .00 681.30 4812.26 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5898	MIRACLE RECREATION EQUIPMENT C 9020 PAYSHERE CIRCLE CHICAGO IL 60674	8/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (972) FAX # (972)	727-6283 727-7357 .00 .00 1959.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9999996	MISC VENDOR - CLAIMS NA NA TX NA	10/22/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 141.15 500.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2699	MITY-LITE 1301 W 400 N OREM UT 84057	10/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (801)	327-1695 224-6191 .00 22963.93 .00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10473	MOBOTREX INC. 109 WEST 55TH STREET DAVENPORT IA 52806	10/17/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	784.00 630.00 20641.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10054	MONTGOMERY, WILLIAM A 2501 DENA DRIVE SAN ANGELO TX 76904	11/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	4600.00 150.00 3600.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1293	MORRISON SUPPLY CO PO BOX 841183 DALLAS TX 752841183	11/18/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	658-3000 658-5831 34143.74 34007.48 207643.39 .00	MICHAEL BROWN TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1178	MOTOROLA 500 W. MONROE STREET CHICAGO IL 60661	7/18/19 SHIP VIA	N (800)	446-0144 .00	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

.00
3000.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
2929	MR BOOTS 2130 W BEAUREGARD SAN ANGELO TX 76901	11/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 997.00 6535.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7246	MUELLER, INC 3015 NORTH BRYANT SAN ANGELO TX 76903	9/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	486-4200 486-4394 859.94 .00 15609.94 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6715	MUNICIPAL EMERGENCY SERVICES PO BOX 656 SOUTHURY CT 06488	11/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (281)	784-0404 442-9199 40.00 3806.70 83511.66 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7968	MUNICIPALH20 ASSURECO RISK MGMT & REG 650 SOUTH SHACKLEFORD RD SUITE 325 LITTLE ROCK AR 722113546	9/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (501) FAX # (501)	537-4566 537-7778 .00 .00 7200.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7323	MURPHY TECHNICAL INC. MACHANTEK CORPORATION 2445 GATEWAY DR SUITE 140 IRVING TX 75063	8/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 17760.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7208	MUSCO SPORTS LIGHTING LLC 575 ROUND ROCK WEST DR SUITE J380 ROUND ROCK TX 78681	8/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (866) FAX # (866)	786-1841 786-1842 .00 .00 3140.00 .00	TOD SPEARS EXT 1101 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	11/15/19 SHIP VIA DESTINATION FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (888)	292-7056 223-8690 .00 4612.66 11393.16 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11364	MYCOSKIE & ASSOCIATES, INC. 519 E. BORDER STREET ARLINGTON TX 76010	8/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	34960.20 .00 40040.80 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
621	MYERS DRUG 29 S CHADBOURNE SAN ANGELO TX 76903	10/29/19 SHIP VIA	N	98.90	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

5536.98
45626.96
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	STATE	CITY	ZIP	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
625	NAPA AUTO PARTS 3201 ARDEN RD SAN ANGELO	TX	76901		11/15/19	N	(325) 949-7993	
					SHIP VIA	AMT ON ORDER	913293.80	TERMS .00%/ 0 NET/ 30
					FOB	YTD PURCHASE	202513.32	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	1021850.35	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
9847	NASHVILLE MEDICAL AND EMS PRODUCTS, INC PO BOX 64 SPRINGFIELD	TN	37172		11/07/19	N		
					SHIP VIA	AMT ON ORDER	1325.32	TERMS .00%/ 0 NET/ 10
					FOB	YTD PURCHASE	2785.83	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	22328.76	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
7501	NATIONAL PUBLIC SAFETY INFO BU PO BOX 365 STEVENS POINT	WI	544810365		9/03/19	N	(800) 647-7579 (715) 345-7288	
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0
					FOB	YTD PURCHASE	.00	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	149.00	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
11425	NBCP SOURCING & TECH NEW BEGINNINGS CAPITAL PA 3700 FREDERICKSBURG RD., STE 130 SAN ANTONIO	TX	78201		10/23/19	N		
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0
					FOB	YTD PURCHASE	27421.26	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	.00	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
9374	NEOPOST USA, INC DEPT 3689 PO BOX 123689 DALLAS	TX	753123689		10/08/19	N		
					SHIP VIA	AMT ON ORDER	2193.72	TERMS .00%/ 0 NET/ 30
					FOB	YTD PURCHASE	289.53	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	1158.12	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
7154	NOODLE SOUP 4614 PROSPECT AVE CLEVELAND	OH	441034377		9/12/19	N		
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
					FOB	YTD PURCHASE	.00	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	258.50	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
1246	NORLAB INC PO BOX 380 AMHERST	OH	44001		9/20/19	N	(800) 247-9422	
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0
					FOB	YTD PURCHASE	.00	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	2210.00	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
4531	NORTH CENTRAL LABORATORIES PO BOX 8 BIRNAMWOOD	WI	54414		8/23/19	N	(715) 449-2673 (715) 454-2454	ELLEN HILDEBRAND
					SHIP VIA BEST WAY SAN ANGELO	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0
					FOB	YTD PURCHASE	.00	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	735.45	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
6509	NOTEPAGER PRO INC PO BOX 296 HANOVER	MA	02339		8/20/19	N	(781) 829-0500	IAN MUTH
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

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

YTD PURCHASE
PREV YR PRCH
TAX %:

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

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10617	NTT AMERICA SOLUTIONS, INC 11006 RUSHMORE DRIVE CHARLOTTE NC 28277	7/01/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 8310.58 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8240	NUTRIEN AG SOLUTIONS, INC PO BOX 548 VERIBEST TX 76886	7/24/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	659-2131 659-2084 .00 .00 14339.40 .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	11/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	659-2670 537.82 37.41 2731.48 .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	10/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (630)	515-3610 250.00 250.00 3000.00 .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	9/24/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	224-4288 349.94 .00 3485.80 .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	10/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	482-9362 482-9367 2077.55 15001.00 6002.20 .00	PAT PATTERSON CELL# 656-0 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11350	ONLINE INFORMATION SERVICES, I PO BOX 1489 685 W. FIRETOWER RD WINTERVILLE NC 28590	11/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	5311.46 4733.96 12670.35 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9048	OPTICSPLANET, INC. 3150 COMMERCIAL AVENUE NORTHBROOKS IL 60062	8/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 1060.85 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10259	OSBURN ASSOCIATES, INC. PO BOX 912 LOGAN OH 43138	8/20/19 SHIP VIA	N (888) FAX # (740)	672-8767 385-8016 .00	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

.00
9035.02
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10208	PACE ANALYTICAL SERVICES, INC PO BOX 684056 CHICAGO IL 606954056	10/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
			AMT ON ORDER	1870.00	TERMS .00%/ 0 NET/ 0
			YTD PURCHASE	1076.00	CREDIT LIMIT 0
			PREV YR PRCH	7422.00	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
8646	PADILLA PAINTING 4510 OAK GROVE BLVD SAN ANGELO TX 76904	9/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 450-1515	JEFFREY PADILLA
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0
			YTD PURCHASE	.00	CREDIT LIMIT 0
			PREV YR PRCH	2987.00	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
644	PALMER FEED & SUPPLY 1318 N CHADBOURNE SAN ANGELO TX 76903	11/01/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 653-6765 (915) 659-0957	
			FAX #	(915) 659-0957	
			AMT ON ORDER	1212.30	TERMS .00%/ 0 NET/ 30
			YTD PURCHASE	1992.75	CREDIT LIMIT 0
			PREV YR PRCH	27553.93	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
2296	PALMER, JOHN IMPAIRMENT INCOME BENEFIT 910 OAK GROVE BLVD SAN ANGELO TX 76904	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 10
			YTD PURCHASE	112.52	CREDIT LIMIT 0
			PREV YR PRCH	19091.61	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
6358	PARADIGM TRAFFIC SYSTEMS PO BOX 5508 ARLINGTON TX 760055508	8/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(817) 831-9406 (817) 831-9407	
			FAX #	(817) 831-9407	
			AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
			YTD PURCHASE	.00	CREDIT LIMIT 0
			PREV YR PRCH	211725.00	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
4744	PARDNERS BODY SHOP 2423 SHERWOOD WAY SAN ANGELO TX 76901	10/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 949-8894	MIKE RICHARDSON
			AMT ON ORDER	11655.60	TERMS .00%/ 0 NET/ 0
			YTD PURCHASE	976.40	CREDIT LIMIT 0
			PREV YR PRCH	8346.52	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
4278	PATHMARK TRAFFIC PRODUCTS PO BOX 1066 4435 HUNTER RD SAN MARCOS TX 78667	9/16/19 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 547-0874 (800) 352-2092	EDDIE BLAKLEY
			FAX #	(800) 352-2092	
			AMT ON ORDER	362.00	TERMS .00%/ 0 NET/ 0
			YTD PURCHASE	.00	CREDIT LIMIT 0
			PREV YR PRCH	24873.72	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
11415	PATTERSON FAN COMPANY PATTERSON FAN COMPANY 1120 NORTHPOINT BLVD BLYTHEWOOD SC 29016	9/23/19 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	1217.00	MINIMUM PRCH AMT 0
			TAX %:	.00	TAX 2 %: .00
8579	PAVE TEX ENGINEERING & TESTING 3989 HIGHWAY 290 EAST DRIPPING SPRINGS TX 78620	10/23/19 SHIP VIA	N	(806) 771-7283 (806) 771-7062	
			FAX #	(806) 771-7062	
			AMT ON ORDER	1671.00	TERMS .00%/ 0 NET/ 0

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

2329.00
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9546	PAYFLEX SYSTEMS USA, INC PO BOX 2239 OMAHA NE 681032239	10/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (860) (860) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(860) 273-7543 (860) 907-4233 2880.50 257.50 2982.50 .00	DEE ORTIZ TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9066	PENCCO, INC. PO BOX 600 SAN FELIPE TX 77473	9/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	65000.00 .00 21365.85 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5429	PERMIAN CLAIM SERVICE P.O. BOX 4353 ODESSA TX 797604353	10/29/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 1115.00 1665.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8761	PERSONNEL EVALUATION INC 11138 W. GREENFIELD AVE WEST ALLIS WI 53214	8/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (888) (414) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(888) 734-2727 (414) 256-3606 215.00 .00 463.00 .00	SUE TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8689	PETHEALTH SERVICES, INC. 3315 E. ALGONQUIN RD, SUI ROLLING MEADOWS IL 60008	9/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (866) (866) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(866) 630-7387 (866) 440-8479 2205.65 .00 13175.65 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9726	PHELPS & ASSOCIATES, LLC 6237 COUNTY ROAD 328 WESTCLIFFE CO 81252	9/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 3600.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9857	PIATT-FOX, TRACY 5845 MELROSE AVE SAN ANGELO TX 76901	9/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 7872.00 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8585	PIONEER MFG CO. 4529 INDUSTRIAL PARKWAY CLEVELAND OH 44135	9/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 374-9113 .00 .00 2503.75 .00	ELLEN REED TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8832	PIPS TECHNOLOGY INC. 13520 EVENING CREEK DR. N SUITE 460	8/20/19 SHIP VIA	N FAX # (865) (865) AMT ON ORDER	(865) 392-5540 (865) 392-5599 .00	DEAN WIESMANN TERMS .00%/ 0 NET/ 30

SAN DIEGO

CA 92128

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

.00
8510.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11520	PIX4D, INC 201 MISSION STREET SUITE 560 SAN FRANCISCO CA 94105	11/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 4990.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11047	PK DOUBLE C ENVIRONMENTAL CONS PO BOX 778 CLARENDON TX 79226	8/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 9096.00 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11437	POLICE BIKE STORE EARTHSPIRITSNET, INC 179 RT 46 W. STE 15-278 ROCKAWAY NJ 07866	8/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 6779.83 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4045	POLYDYNE INC PO BOX 279 1 CHEMICAL PLANT RD ATTN: BIDS & CONTRACTS RICEBORO GA 31323	9/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) (912) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 848-7659 (912) 880-2078 67680.00 84600.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4552	PORTABLE COMPUTER SYSTEMS, INC 1200W MISSISSIPPI AVE DENVER CO 80223	11/18/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (888) (940) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(888) 219-6699 (940) 683-4314 .00 373.00 373.00 .00	AMY HALE TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1544	POSITIVE PROMOTIONS 15 GILLPIN AVENUE HAUPPAUGE NY 117888821	7/02/19 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 635-2666 .00 494.14 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1005	POSTMASTER 1 N. ABE ST. SAN ANGELO TX 76902	11/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 454.00 454.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
686	POWELL GLASS & MIRROR CO 13 E AVE K SAN ANGELO TX 76901	8/01/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 655-5188 1112.00 1273.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11414	POWER SYSTEMS COMPUTERS THE MAN STORE 3029 W BEAUREGARD	10/31/19 SHIP VIA	N AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

SAN ANGELO

TX 76901

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

21714.00
.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8310	PRAETORIAN GROUP, INC. FIREEMS ACADEMY 200 GREEN ST. STE. 200 SAN FRANCISCO CA 94111	7/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) (866) AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 10740.00 TAX %: .00	(800) 323-0037 225-4273	MANDY HOUSTON EXT 4162 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5183	PRECISION HYDRAULICS TECH PO BOX 2232 357 S FM 1936 ODESSA TX 79763	10/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 6246.59 YTD PURCHASE 1497.34 PREV YR PRCH 6142.86 TAX %: .00	(915) 530-2076	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9131	PROGRESSIVE COMMERCIAL AQUATIC 2510 FARRELL ROAD HOUSTON TX 770734000	11/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 15.00 YTD PURCHASE 6804.00 PREV YR PRCH 39502.00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7635	PUBLIC AGENCY RETIREMENT SERVI 5141 CALIFORNIA AVE SUITE 150 IRVINE CA 926173069	11/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 77.08 YTD PURCHASE 444.41 PREV YR PRCH 5055.44 TAX %: .00	(949) 250-6369	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11180	PUBLIC SAFETY SOFTWARE GROUP ARTHUR J. FEMISTER 31566 RAILROAD CANOYON RD SUITE 2 PMB 112 CANYON LAKE CA 925879446	7/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 948.00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
154	PURVIS INDUSTRIES PO BOX 540757 DALLAS TX 753540757	11/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (214) (214) AMT ON ORDER 124.87 YTD PURCHASE 1724.62 PREV YR PRCH 22002.71 TAX %: .00	358-5588 358-5589	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
688	Q'S PRINTING & DESIGN 20 HOWARD STREET SAN ANGELO TX 76901	8/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) (325) AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 213.30 TAX %: .00	944-2942 944-0994	GINA FEDEREG TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8678	QUADMED, INC P.O. BOX 550773 JACKSONVILLE FL 322550773	10/29/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 2542.75 YTD PURCHASE 4313.29 PREV YR PRCH 24719.33 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
789	QUEST DIAGNOSTICS PO BOX 740709 ATLANTA GA 303740709	10/07/19 SHIP VIA	N AMT ON ORDER 157.51	(800) 345-2455	TERMS .00%/ 0 NET/ 15

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

83.90
1969.11
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
793	QUEST DIAGNOSTICS /DALLAS PO BOX 841725 DALLAS TX 752841725	7/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 694-0247 789.00 375.33 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9378	R & R SCALES, INC. 2023 US HWY 80 E ABILENE TX 79601	7/18/19 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N	495.00 .00 495.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4808	R M ELECTRICAL CONTRACTOR, INC. PO BOX 1550 SAN ANGELO TX 76902	6/28/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 277-8018 (325) 658-2786 .00 8514.13 .00	RODNEY MAYBERRY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11492	RADIOTRONICS, INC 1315 SW COMMERCE WAY STUART FL 349977231	10/31/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 3245.07 .00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10062	RAFTELIS FINANCIAL CONSULTANTS 227 WEST TRADE ST. STE 1400 CHARLOTTEE NC 28202	7/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 44760.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8029	RAMIREZ, ROSEMARY XX XX TX XX	9/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 43.27 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
706	RANGEL PRINTING 1502 W BEAUREGARD SAN ANGELO TX 76902	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-9889 (325) 655-4053 1788.29 1411.74 7142.29 .00	TERMS .00%/ 10 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6387	REAL COMP 13284 POND SPRINGS ROAD SUITE 101 AUSTIN TX 78729	10/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 580-8300 99.00 99.00 1188.00 .00	MARSHA KRUEGER TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8808	RECON ENGINEERING, INC 12402 BURTYWOOD TRAIL AUSTIN TX 78750	8/20/19 SHIP VIA	N	(512) 560-2088 .00	EDWARD INGRAM TERMS .00%/ 0 NET/ 0

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

.00
1000.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
722	RED WING SHOE STORE 3306 KNICKERBOCKER RD SAN ANGELO TX 76904	10/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 949-1804	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
719	REECE ALBERT INC 3001 FOSTER STREET SAN ANGELO TX 76902	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-1241 FAX # (325) 653-6086	MIKE SCHMIDT TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1825	REED BROTHERS DETAIL SHOP 1624 W BEAUREGARD AVE SAN ANGELO TX 769014007	9/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 653-9144	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
712	REGAL OIL INC P O BOX 950 SAN ANGELO TX 76902	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-7521	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7284	REGIONAL EMPLOYEE ASSISTANCE POST OFFICE BOX 8691 BELFAST ME 049158691	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11456	RELIABILITY POINT, LLC PO BOX 19344 NEW ORLEANS LA 70179	10/17/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9537	REPUBLIC SERVICES, INC BFI WASTE SRVS OF TEX LP 18500 NORTH ALLIED WAY PHOENIZ AZ 85054	11/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10431	RIVER ROAD AGGREGATES 6474 HWY 87 NORTH SIDEVIE SAN ANGELO TX 76901	9/16/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
586	ROBERT MADDEN INC PO BOX 64360 LUBBOCK TX 794644360	11/18/19 SHIP VIA	N	(806) 797-4251	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

415.54
3578.14
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
1655	ROBERT MASSIE FUNERAL HOME INC 402 RIO CONCHO DR SAN ANGELO TX 76903	7/18/19 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
11368	ROBERTS TRUCK CENTER BDR PREFERRED HOLDINGS, L 4354 CANYON DRIVE AMARILLO TX 79109	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	5400.00 2058.09 10073.82 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7811	ROBERTS TRUCK CENTER OF TEXAS, 617 N. BELL STREET SAN ANGELO TX 76903	8/15/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(806) 355-9771 FAX # (806) 355-4801 4626.20 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11397	RUGGED NOTEBOOKS RNBS, INC 1574 N. BATAVIA ST #2 ORANGE CA 92867	9/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	1210.50 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8537	S & S SILKSCREENING 1825 FREELAND SAN ANGELO TX 76901	7/24/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 227-4941 217.05 .00	JOSE SEGURA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
726	SACRED HEART CHURCH 303 E COLLEGE COLEMAN TX 76834	11/18/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N	800.00 4800.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8280	SAFARILAND, LLC 13386 INTERNATIONAL PARKW JACKSONVILLE FL 32218	10/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 347-1200 37.91 2287.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7088	SAM'S CLUB DIRECT PO BOX 530930 ATLANTA GA 303530930	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 362-6196 2803.02 3128.61 30293.97 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11210	SAN ANGELO AUTO SHOP DANIEL CAPUCHINA VARA 1414 GLENNA	11/18/19 SHIP VIA	N	1494.69	TERMS .00%/ 0 NET/ 30

SAN ANGELO

TX 76901

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

4706.14
43649.63
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
233	SAN ANGELO CHAMBER OF COMMERCE 418 W AVENUE B SAN ANGELO TX 76903	11/01/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER 250.00 YTD PURCHASE 56250.00 PREV YR PRCH .00 TAX %: .00	(325) 655-4136 (325) 658-1110	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1837	SAN ANGELO COMMUNITY MEDICAL 3501 KNICKERBOCKER SAN ANGELO TX 76904	10/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER 186570.00 YTD PURCHASE 27539.00 PREV YR PRCH 358163.00 TAX %: .00	(325) 347-6546 (325) 947-6854	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	10/22/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 101.07 PREV YR PRCH 1974.39 TAX %: .00	(888) 703-3301	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
989	SAN ANGELO FEDERAL CREDIT UNIO 235 WEST 1ST STREET SAN ANGELO TX 76903	9/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 125.00 TAX %: .00		TERMS .00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
739	SAN ANGELO INDEPENDENT SCHOOL DISTRICT 1621 UNIVERSITY SAN ANGELO TX 76904	10/22/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 335.10 PREV YR PRCH 10080.90 TAX %: .00		TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
978	SAN ANGELO MEDICAL CENTER CENTER 3501 KNICKERBOCKER RD SAN ANGELO TX 76904	11/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 1348.06 PREV YR PRCH 26746.84 TAX %: .00		TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
735	SAN ANGELO STANDARD TIMES PO BOX 5111 SAN ANGELO TX 76902	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER 8006.68 YTD PURCHASE 1487.42 PREV YR PRCH 17372.60 TAX %: .00	(325) 653-1221	TERMS .00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3540	SAN-TEX SERVICES INC 64 E AVE K SAN ANGELO TX 76903	7/19/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER 80.00 YTD PURCHASE .00 PREV YR PRCH 854.04 TAX %: .00	(325) 657-8188 (325) 657-8188	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
752	SANTELLANO'S COLLISION REPAIR 1141 GLENNA SAN ANGELO TX 76903	11/04/19 SHIP VIA	N FAX # (325) AMT ON ORDER 5728.93	(325) 942-8188 (325) 942-8815	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

4902.21
19121.07
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	STATE	CITY	ZIP	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
10406	SAZY, JOHN A. M.D. 431 OMEGA DR #104 ARLINGTON	TX		76014	11/08/19	N		
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0
					FOB	YTD PURCHASE	244.38	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	485.22	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
9879	SBH MEDICAL, LTD 655 DEARBORN PARK LANE WORTHINGTON	OH		43085	10/23/19	N		
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
					FOB	YTD PURCHASE	282.00	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	141.00	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
8795	SC DANIELS INC DOUBLE D MUFFLER 621 GLENNA SAN ANGELO	TX		76901	11/18/19	N	(325) 944-7442	SHANE DANIELS
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
					FOB	YTD PURCHASE	110.00	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	1680.00	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
9845	SCARAB INTERNATIONAL, LLLP 1475 COUNTY ROAD W WHITE DEER	TX		79097	9/11/19	N		
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30
					FOB	YTD PURCHASE	.00	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	1218.04	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
762	SCHERZ LANDSCAPE CO 2225 KNICKERBOCKER RD SAN ANGELO	TX		76904	11/18/19	N	(325) 944-0511	
					SHIP VIA	AMT ON ORDER	2891.82	TERMS .00%/ 0 NET/ 0
					FOB	YTD PURCHASE	415.40	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	23841.03	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
758	SCHNEIDER DISTRIBUTING COMPANY INC. P O BOX 1072 SAN ANGELO	TX		76902	11/18/19	N		
					SHIP VIA	AMT ON ORDER	61293.81	TERMS .00%/ 0 NET/ 10
					FOB	YTD PURCHASE	114.49	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	27864.23	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
8641	SCHOOL'S IN, LLC P.O. BOX 62026 CINCINNATI	OH		45262	10/08/19	N	(877) 839-3330	
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 0
					FOB	YTD PURCHASE	2794.09	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	.00	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
11080	SCHULZE, VICTOR 4205 LEXINGTON PLACE SAN ANGELO	TX		76904	11/18/19	N		
					SHIP VIA	AMT ON ORDER	7850.00	TERMS .00%/ 0 NET/ 30
					FOB	YTD PURCHASE	1570.00	CREDIT LIMIT 0
					QUAL IDX - -	PREV YR PRCH	9420.00	MINIMUM PRCH AMT 0
					ORDER DISCOUNT %:	TAX %:	.00	TAX 2 %: .00
1603	SEIDER MACHINE SHOP 2585 FM HWY 584 SAN ANGELO	TX		76904	8/09/19	N	(915) 651-4591	
					SHIP VIA	AMT ON ORDER	.00	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

.00
495.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
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	10/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER (325)	(325) 481-3131 481-3131	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
763	SHANNON CLINIC BOX 22000 SAN ANGELO TX 769027200	11/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER	.00 7164.68 50573.32 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
766	SHANNON MEDICAL CENTER INC PO BOX 1879 SAN ANGELO TX 76902	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER	39052.00 7301.62 56810.67 .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	11/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER	(915) 657-5020 .00 4601.32 68922.65 .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	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER	(325) 944-4521 953.23 688.60 10280.79 .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	11/08/19 SHIP VIA BEST WAY FOB SAN ANGELO, TX QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) AMT ON ORDER (512)	(800) 543-8358 (512) 329-2982 16159.54 14131.20 97129.42 .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	10/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER (325)	(325) 942-7082 (325) 655-2963 335.73 157.71 664.91 .00	TERMS .00%/ 10 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
3325	SHIRLEY'S AUTO REPAIR INC 1020 E 19TH STREET SAN ANGELO TX 76903	9/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) AMT ON ORDER (325)	(325) 653-6357 (325) 655-3612 11407.42 .00 13265.70 .00	TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1067	SIDDONS FIRE APPARATUS INC PO BOX 2461 HOUSTON TX 77252	8/09/19 SHIP VIA	N FAX # (512) AMT ON ORDER (281)	(512) 272-8484 (281) 219-2560 .00	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

1022618.74
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9105	SIDDONS MARTIN EMERGENCY GROUP PO BOX 679827 DALLAS TX 752679827	10/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	117.46 3512.81 19408.31 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8613	SIMPSON CRNA, MARTIN A PO BOX 173503 ARLINGTON TX 760033503	7/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 712.84 .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	11/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 158.80 2277.66 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
794	SIRCHIE FINGER PRINT LABS 100 HUNTER PLACE YOUNGSVILLE NC 27596	8/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (800) FAX # (919)	815-1649 554-2266 .00 .00 1224.02 .00	MISTY PERRY TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7974	SITEONE LANDSCAPE SUPPLY, LLC 300 COLONIAL CENTER PKWY SUITE 600 ROSWELL GA 30076	10/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (949) FAX # (949)	455-7465 455-7492 .00 2235.64 5673.27 .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	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	655-1288 657-8189 45733.60 418.00 4428.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2493	SMITH FLOORS 954 ARROYO SAN ANGELO TX 76903	10/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	942-6195 20274.01 23288.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6016	SMITH OUTDOOR POWER EQUIPMENT 1801 BUTTERNUT ABILENE TX 79602	7/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915) FAX # (915)	672-6611 677-5138 .00 .00 1599.00 .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	11/04/19 SHIP VIA	N (800) FAX # (254)	299-8909 776-0089 .00	TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

2565.00
8439.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
799	SMITHKLINE BEECHAM PHARMACEUTI PHARMACEUTICALS PO BOX 740415 ATLANTA GA 303740415	10/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(800) 877-1158	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8338	SOIL EXPRESS, LTD 733 MARILEE RD GUNTERR TX 750584157	8/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
4185	SOIL WATER & FORAGE TEST LAB TEXAS AG EXT SERVICE/TAM 345 SOIL & CROP SCIENCE 2474 TAMU COLLEGE STATION TX 778432474	11/18/19 SHIP VIA TEST FOB QUAL IDX - - ORDER DISCOUNT %:	N	(979) 845-4816 FAX # (979) 845-5958	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10575	SOLIS, CRYSTAL MARIE 3581 DOMINION RIDGE SAN ANGELO TX 76904	8/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11518	SOUTH PLAINS FORENSIC PATHOLOG 6003 88TH PLACE LUBBOCK TX 79424	10/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		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	11/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(325) 947-2225	TERMS .00%/ 0 NET/ 5 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10862	SOUTHWEST VET SOURCE KEITH MORWOOD ENTERPRISES 4201 68TH ST LUBBOCK TX 79413	9/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		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	11/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11087	SPECIALTY DIESEL SERVICES LLC 4550 PETRO DRIVE SAN ANGELO TX 76903	9/12/19 SHIP VIA	N		TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

.00
5298.62
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11387	SPECTRUM AQUATICS EVERLAST CLIMBING INDUSTR 7100 SPECTRUM LANE MISSOULA MT 59808	7/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 .00 963.00 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
1108	SPHERION CORP/SAN ANGELO P.O. BOX 2538 SAN ANGELO TX 759022538	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (915) FAX # (915)	944-4006 942-9833 1734.67 1736.88 4312.21 .00	MARCIA MARTIN MALAVE TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
5300	SPORTY'S CLERMONT COUNTY SPORTY'S AIRPORT BATAVIA OH 45103	9/17/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (513)	735-9000 .00 .00 1571.57 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
8811	STAPLES ADVANTAGE DEPT DAL 3368 P.O. BOX 83689 CHICAGO IL 606963689	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N (800) FAX # (817)	866-1211 530-1298 7088.57 63307.36 97182.85 .00	RIC HARDIN TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
776	STATE BAR OF TEXAS P O BOX 12487 CAPITAL STATION AUSTIN TX 78711	9/20/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 .00 126.00 .00	TERMS .00%/ 30 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
9443	STATEWIDE ELEVATOR INSPECTIONS P.O. BOX 496913 GARLAND TX 750496913	8/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	.00 .00 4916.83 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
7184	STERICYCLE P.O. BOX 6575 CAROL STREAM IL 601976575	10/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	155.51 155.51 1827.72 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
9359	STERICYCLE/WIC P.O. BOX 6575 CAROL STREAM IL 601976575	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	1099.67 99.97 1199.64 .00	TERMS .00%/ 0 NET/ CREDIT LIMIT MINIMUM PRCH AMT TAX 2 %:
164	STEVE BELL XX XX TX XX	11/08/19 SHIP VIA	N	.00	TERMS .00%/ 0 NET/

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

2486.27
9391.46
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
8239	STONE RIVER PHARMACY SOLUTIONS P.O. BOX 504591 ST LOUIS MO 63150	11/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 452.47 2092.89 .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	10/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 658-2773 .00 2250.00 5950.00 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7204	SUDDEN LINK 6710 HARTFORD AVE LUBBOCK TX 794136234	11/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 655-8911 1331.51 605.48 4584.24 .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	10/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 344.15 3985.48 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11327	SUNSHINE PLUMBING JOE ALFORD 129 DECOTY DR SAN ANGELO TX 76905	9/13/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	4984.00 .00 2703.51 .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	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	LINDA HICKMAN 14540.00 1234.04 24999.73 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5385	SUPERIOR SERVICES 5556 US HWY 87 N. SAN ANGELO TX 76903	9/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 223-5442 (325) 658-3602 27217.21 .00 44627.71 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11421	SUPERIOR SILICA SANDS, LLC 5600 CLEARFORK MAIN ST, SUITE 400 FORT WORTH TX 76109	8/16/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 1447.77 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11436	SURVEILLANCE ONE, INC. 1196 DIAMOND CIRCLE, SUIT LAFAYETTE CO 80026	9/20/19 SHIP VIA	N	.00	TERMS .00%/ 0 NET/ 0

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

.00
21073.00
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	STATE	CITY	ZIP	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME	AMT ON ORDER	YTD PURCHASE	PREV YR PRCH	TAX %	TERMS	CREDIT LIMIT	MINIMUM PRCH AMT	TAX 2 %	NET/
4774	SWCA INC PO BOX 92170 ELK GROVE	IL	60009		8/20/19 SHIP VIA FOB	N	(520) 774-5500 (520) 779-2709		.00	.00	4300.00	.00	.00%/ 0		0		30
					QUAL IDX - - ORDER DISCOUNT %:												0
6803	SYMBOL ARTS 6083 SOUTH 1550 EAST OGDEN	UT	84405		9/09/19 SHIP VIA FOB	N	(801) 475-6000		.00	.00	3649.64	.00	.00%/ 0		0		30
					QUAL IDX - - ORDER DISCOUNT %:												0
10227	SYMCO STRUCTURAL, INC. 5791 SOUTH LOOP 306 SAN ANGELO	TX	76905		7/30/19 SHIP VIA FOB	N			.00	.00	299325.00	.00	.00%/ 0		0		30
					QUAL IDX - - ORDER DISCOUNT %:												0
803	SYSCO FOOD SERVICES OF AUSTIN P O BOX 5910 LUBBOCK	TX	79408		10/08/19 SHIP VIA FOB	N			5388.19	4332.78	88277.80	.00	.00%/ 0		0		30
					QUAL IDX - - ORDER DISCOUNT %:												0
830	TALLEY PRESS, THE 21 E HARRIS SAN ANGELO	TX	769035889		9/18/19 SHIP VIA FOB	N	(325) 655-7361		348.00	.00	2582.40	.00	.00%/ 0		0		30
					QUAL IDX - - ORDER DISCOUNT %:												0
6325	TALX CORP 4076 PAYSHERE CIRCLE CHICAGO	IL	60674		9/25/19 SHIP VIA FOB	N	(314) 214-7129	DANIELLE MUELLER	143.63	.00	1499.68	.00	.00%/ 0		0		30
					QUAL IDX - - ORDER DISCOUNT %:												0
9947	TASC PO BOX 88278 MILWAUKEE	WI	532880001		10/15/19 SHIP VIA FOB	N			3494.44	1993.44	17982.48	.00	.00%/ 0		0		30
					QUAL IDX - - ORDER DISCOUNT %:												0
11451	TELEFLEX LLC 3015 CARRINGTON MILL BLVD MORRISVILLE	NC	27560		10/17/19 SHIP VIA FOB	N			.00	2840.00	109.50	.00	.00%/ 0		0		0
					QUAL IDX - - ORDER DISCOUNT %:												0
810	TERMINIX INTERNATIONAL 1829 FREELAND AVE SAN ANGELO	TX	769013156		10/21/19 SHIP VIA	N	(325) 655-3305		3138.29				.00%/ 0				30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

320.00
4316.75
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	STATE	CITY	ZIP	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME			
816	TESSCO PO BOX 102885 ATLANTA	GA		303682885	11/08/19	N	(800) 472-7373				
					SHIP VIA						
					FOB		849.58	TERMS .00%/	0	NET/	30
					QUAL IDX - -		.00	CREDIT LIMIT			0
					ORDER DISCOUNT %:	.00	7173.35	MINIMUM PRCH AMT			0
							.00	TAX 2 %:			.00
9692	TESTANK, INC 117 SOUTH HAMPSHIRE SAGINAW	TX		76179	9/16/19	N					
					SHIP VIA		.00	TERMS .00%/	0	NET/	30
					FOB		.00	CREDIT LIMIT			0
					QUAL IDX - -		375.00	MINIMUM PRCH AMT			0
					ORDER DISCOUNT %:	.00	.00	TAX 2 %:			.00
812	TEXAS AMATEUR ATHLETIC FEDERATION PO BOX 1789 GEORGETOWN	TX		786271789	11/01/19	N	(512) 863-9400				
					SHIP VIA		.00	TERMS .00%/	0	NET/	30
					FOB		2763.00	CREDIT LIMIT			0
					QUAL IDX - -		5652.38	MINIMUM PRCH AMT			0
					ORDER DISCOUNT %:	.00	.00	TAX 2 %:			.00
836	TEXAS COMMISSION ON FIRE PROTECTION PO BOX 2286 AUSTIN	TX		787682286	10/21/19	N	(512) 918-7200				
					SHIP VIA		(512) 918-7106				
					FOB		385.00	TERMS .00%/	0	NET/	30
					QUAL IDX - -		110.00	CREDIT LIMIT			0
					ORDER DISCOUNT %:	.00	21870.00	MINIMUM PRCH AMT			0
							.00	TAX 2 %:			.00
839	TEXAS COMMUNICATIONS 902 ARROYO DR SAN ANGELO	TX		76903	11/18/19	N	(325) 658-3566				
					SHIP VIA		(325) 659-1442				
					FOB		1199.80	TERMS .00%/	0	NET/	0
					QUAL IDX - -		1112.49	CREDIT LIMIT			0
					ORDER DISCOUNT %:	.00	8289.98	MINIMUM PRCH AMT			0
							.00	TAX 2 %:			.00
6944	TEXAS D.S.H.S. LABORATORY SERVICES SECTI 1100 W 49TH STREET AUSTIN	TX		787563194	7/18/19	N					
					SHIP VIA		.00	TERMS .00%/	0	NET/	10
					FOB		.00	CREDIT LIMIT			0
					QUAL IDX - -		57.00	MINIMUM PRCH AMT			0
					ORDER DISCOUNT %:	.00	.00	TAX 2 %:			.00
822	TEXAS DEPT OF LICENSING AND REGULATION PO BOX 12157 AUSTIN	TX		78711	10/23/19	N	(512) 463-3211				
					SHIP VIA		(512) 475-2886				
					FOB		.00	TERMS .00%/	0	NET/	30
					QUAL IDX - -		350.00	CREDIT LIMIT			0
					ORDER DISCOUNT %:	.00	180.00	MINIMUM PRCH AMT			0
							.00	TAX 2 %:			.00
829	TEXAS DEPT OF TRANSPORTATION PO BOX 5020 AUSTIN	TX		78763	7/19/19	N					
					SHIP VIA		59779.92	TERMS .00%/	0	NET/	30
					FOB		.00	CREDIT LIMIT			0
					QUAL IDX - -		25843.56	MINIMUM PRCH AMT			0
					ORDER DISCOUNT %:	.00	.00	TAX 2 %:			.00
10927	TEXAS EXCAVATION SAFETY SYSTEM 11880 GREENVILLE AVE SUITE 120				10/23/19	N					
					SHIP VIA		4194.30	TERMS .00%/	0	NET/	30

DALLAS

TX 75243

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

365.75
5109.10
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6421	TEXAS HIGHWAY PRODUCTS PO BOX 928 ROUND ROCK TX 78680	9/16/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (512) 255-7634 AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 40611.82 TAX %: .00	(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 KERRVILLE TX 78029	9/30/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 5109.99 TAX %: .00	(800) 292-1214	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6077	TEXAS PROCESS EQUIPMENT 5880 BINGLE RD HOUSTON TX 77092	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 3428.95 PREV YR PRCH .00 TAX %: .00	(713) 460-5555	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10990	TEXAS TANK SERVICES JK TANK SERVICES, LLC 103 STACY DR WHITEHOUSE TX 75791	8/02/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 2315.00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7503	THE HARBECK COMPANY INC 5600 WEST LOVER'S LANE #116-398 DALLAS TX 75209	9/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 1875.00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11154	THE SUPPLY CACHE, INC 1980 CARIBOU DRIVE FORT COLLINS CO 80525	9/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 4259.20 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
2523	THE UNIVERSITY OF TEXAS AT AUS 3001 LAKE AUSTIN BOULEVARD, ROOM 3.306 AUSTIN TX 78703	8/14/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE .00 PREV YR PRCH 725.00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10422	THE UPHOLSTERY CENTER 1440 1/2 S BELL ST SAN ANGELO TX 76903	11/01/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER .00 YTD PURCHASE 600.00 PREV YR PRCH 1575.00 TAX %: .00		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
5894	THERAPY SOLUTIONS P.O. BOX 63001 SAN ANGELO TX 769063001	11/04/19 SHIP VIA	N AMT ON ORDER .00		TERMS .00%/ 0 NET/ 5

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

1650.00
6305.02
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11147	THOMASON, CRAIG M. 401 E BEAUREGARD AVE SAN ANGELO TX 76903	8/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 .00 2040.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10913	THOMPSON PIPE GROUP - PRESSURE PO BOX 203444 DALLAS TX 75320	10/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	5000.00 13635.00 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6273	THOMSON WEST WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 601976292	7/24/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 413-4449 .00 .00 444.00 .00	MATT BONHAM 915/413/4449 TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1613	THREE RIVERS AUTO SUPPLY P O BOX 3487 SAN ANGELO TX 76902	9/06/19 SHIP VIA BEST WAY FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 949-1924 558.87- .00 1500.84 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
869	THREE RIVERS GLASS & P O BOX 3488 SAN ANGELO TX 76902	10/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(915) 944-2120 70.00 500.28 820.00 .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	10/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(281) 469-4800 .00 989.64 1690.47 .00	TOM ZAGORSKI 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	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 658-5575 578749.00 102100.00 677235.00 .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	8/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	115.25 .00 4238.00 .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	11/04/19 SHIP VIA	N	(325) 651-7087 FAX # (325) 651-5394 AMT ON ORDER 3062.00	TERMS .00%/ 0 NET/ 30

FOB		YTD PURCHASE	120.00	CREDIT LIMIT	0
QUAL IDX	- -	PREV YR PRCH	10693.00	MINIMUM PRCH AMT	0
ORDER DISCOUNT %:		TAX %:	.00	TAX 2 %:	.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9635	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION PO BOX 209047 DALLAS TX 75320	10/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	1310.00 610.00 7355.26 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10891	TRASTAR, INC. 860 N DOROTHY DR SUITE 600 RICHARDSON TX 750812770	8/16/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 2404.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9300	TURNER SIGN PAINTING 2621 JUANITA AVE SAN ANGELO TX 76901	8/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 812-8655 .00 .00 1265.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10592	TURQUOISE WATER LLC WAYNE E. COWEN PO BOX 61874 SAN ANGELO TX 76906	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 190.00 3995.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8628	TWO PRO CLUB MANAGEMENT 2111 CLUBHOUSE LANE SAN ANGELO TX 76904	10/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	989.53 18750.00 56250.00 .00	TERMS .00%/ 0 NET/ 20 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7707	TX POLICE CHIEFS ASSOC. FOUNDA P.O. BOX 1030 ELGIN TX 78621	10/23/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 356.00 3075.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7908	TYLER TECHNOLOGIES, INC PO BOX 203556 DALLAS TX 753203556	10/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	38773.52 1070.81 66468.30 .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	10/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 295-5510 .00 183.92 2694.33 .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	11/18/19 SHIP VIA	N FAX # (325) 651-4626 AMT ON ORDER	(325) 651-4626 651-8657 11585.75	ALEX_VILLASANA TERMS .00%/ 0 NET/ 30

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

1184.72
20675.64
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
9370	UNIFIRST-UNIFORM LEASING 6305 HWY 277 SAN ANGELO TX 76904	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 651-4626 (325) 651-8657 21406.75 3489.00 33751.57 .00	ALEX VILLASANA TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11135	UNIQUE DIGITAL TECHNOLOGY, INC UNIQUE DIGITAL, INC 10595 WESTOFFICE DR HOUSTON TX 77042	10/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 16050.00 31661.12 .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	10/17/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	76.62 10.98 137.20 .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	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (817) (817) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(817) 625-9600 (817) 625-9138 .00 192.90 687.95 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9187	UNITED RENTALS (NORTH AMERICA) FIVE GREENWICH OFFICE PAR GREENWICH CT 068315180	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	618.74 975.79 8262.67 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10491	UNIVAR USA INC 3075 HIGHLANDS PKWAY STE DOWNERS GROVE IL 605155560	8/21/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 7272.10 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1880	UPPER COLORADO RIVER AUTHORITY 512 ORIENT STREET SAN ANGELO TX 76903	11/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (325) (325) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 655-0565 (325) 655-1371 6916.87 6132.56 33302.87 .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	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 319299.91 319299.91 .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	10/10/19 SHIP VIA	N AMT ON ORDER	(800) 872-6277 58675.75	TERMS .00%/ 30 NET/ 0

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

10693.75
58252.50
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	STATE	CITY	ZIP	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME	TERMS	NET
2780	USA BLUEBOOK HD SUPPLY FACILITIES PO BOX 9004 MAINTENANCE	IL	600319004		10/24/19	N	(800) 548-1234 (847) 272-8914	MIKE KACHURIK		
					SHIP VIA				.00%/	0 NET/
					FOB					30
					QUAL IDX - -					0
					ORDER DISCOUNT %:	.00				0
10808	VERETIS, JAMES 13996 DEER RUN ROAD CARLSBAD	TX	76934		11/04/19	N				
					SHIP VIA				.00%/	0 NET/
					FOB		20000.00			30
					QUAL IDX - -		4000.00			0
					ORDER DISCOUNT %:	.00	48000.00			0
							TAX %:	.00		.00
11226	VERFURTH ELECTRIC, LLC DAVID VERFURTH PO BOX 60948 SAN ANGELO	TX	76906		10/28/19	N				
					SHIP VIA				.00%/	0 NET/
					FOB		1385.84			30
					QUAL IDX - -		1614.16			0
					ORDER DISCOUNT %:	.00	150.00			0
							TAX %:	.00		.00
4100	VERICHECK PO BOX 3177 ABILENE	TX	76904		11/04/19	N	(888) 676-7400	TAMIE MCCULOCK		EXT 117
					SHIP VIA				.00%/	0 NET/
					FOB		.00			10
					QUAL IDX - -		96.62			0
					ORDER DISCOUNT %:	.00	2440.70			0
							TAX %:	.00		.00
885	VILLAGE APARTMENTS 212 S FILLMORE #B SAN ANGELO	TX	76901		7/25/19	N				
					SHIP VIA				.00%/	0 NET/
					FOB		.00			30
					QUAL IDX - -		.00			0
					ORDER DISCOUNT %:	.00	595.00			0
							TAX %:	.00		.00
11427	VITALSOURCE TECHNOLOGIES, LLC INGRAM INDUSTRIES INC. 4400 HARDING PIKE NASHVILLE	TN	37205		9/12/19	N				
					SHIP VIA				.00%/	0 NET/
					FOB		.00			30
					QUAL IDX - -		.00			0
					ORDER DISCOUNT %:	.00	6269.22			0
							TAX %:	.00		.00
877	VULCAN MATERIALS COMPANY P.O. BOX 849131 DALLAS	TX	752849131		11/18/19	N	(210) 524-3535			
					SHIP VIA				.00%/	30 NET/
					FOB		19253.17			0
					QUAL IDX - -		11923.46			0
					ORDER DISCOUNT %:	.00	46854.62			0
							TAX %:	.00		.00
3292	VULCAN SIGNS PO BOX 1850 FOLEY	AL	36536		10/18/19	N	(800) 633-6845 (251) 943-1544	ERIC CROSBY		
					SHIP VIA				.00%/	0 NET/
					FOB	BEST WAY SAN ANGELO	.00			30
					QUAL IDX - -		2466.90			0
					ORDER DISCOUNT %:	.00	24626.10			0
							TAX %:	.00		.00
960	W W GRAINGER INC DEPT 486 BOX 806340394 PALATINE	IL	600380001		11/14/19	N	(325) 561-8655			
					SHIP VIA	BEST WAY			.00%/	0 NET/
							1320.95			0

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

YTD PURCHASE 446.40
PREV YR PRCH 14954.73
TAX %: .00

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

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
6178	WARREN CAT PO BOX 842116 DALLAS TX 758242116	8/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(432) 563-1863	MIDLAND TX
				249.79	TERMS .00%/ 0 NET/ 30
				.00	CREDIT LIMIT 0
				44769.36	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
10033	WATER LOGISTICS, LLC 4989 OLD CHRISTOVAL RD SAN ANGELO TX 76904	10/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		
				429.00	TERMS .00%/ 0 NET/ 30
				2.10	CREDIT LIMIT 0
				25780.92	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
9347	WATER REMEDIATION TECHNOLOGY, 5525 W 56TH AVE., STE 100 ARVADA CO 80002	10/24/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		
				119339.70	TERMS .00%/ 0 NET/ 30
				10302.08	CREDIT LIMIT 0
				129454.26	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
8004	WATERMASTER IRRIGATION SUPPLY 6001 MARSHA SHARP FREEWAY LUBBOCK TX 79646	8/02/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		
				.00	TERMS .00%/ 0 NET/ 30
				.00	CREDIT LIMIT 0
				4908.16	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
7736	WAYS COMPANY INC PO BOX 652 BRONTE TX 76933	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(325) 473-3800	
				2706652.04	TERMS .00%/ 0 NET/ 30
				158422.78	CREDIT LIMIT 0
				1431744.86	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
11420	WELCH TRANSFER & STORAGE HUSEMAN LOGISTICS, INC 203 W. WASHINGTON SAN ANGELO TX 76903	7/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		
				.00	TERMS .00%/ 0 NET/ 30
				.00	CREDIT LIMIT 0
				215.00	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
9705	WELLCOMP PO BOX 204479 DALLAS TX 753204479	11/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N	(512) 371-8165	
				.00	TERMS .00%/ 0 NET/ 10
				2052.00	CREDIT LIMIT 0
				10392.00	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
10331	WENGER CORPORATION 555 PARK DRIVE OWATONNA MN 55060	9/26/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %:	N		
				.00	TERMS .00%/ 0 NET/ 0
				.00	CREDIT LIMIT 0
				15691.00	MINIMUM PRCH AMT 0
				.00	TAX 2 %: .00
933	WEST CENTRAL WIRELESS PO BOX 751 SAN ANGELO TX 76902	10/23/19 SHIP VIA BEST WAY	N	(325) 944-9016	KEBO
				2999.52	TERMS .00%/ 0 NET/ 0

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

YTD PURCHASE
PREV YR PRCH
TAX %:

570.00
22425.63
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
937	WEST GROUP PO BOX 6292 CAROL STREAM IL 601976292	9/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	1180.14 .00 1269.42 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
939	WEST TEXAS FIRE EXTINGUISHER PO BOX 3085 SAN ANGELO TX 76902	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325) FAX # (325)	655-5441 653-4111 4368.81 6280.23 53964.72 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1076	WEST TEXAS GAS INC (LOCAL) PO BOX 51140 MIDLAND TX 797101140	11/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (915)	682-4349 534.23 420.60 906.43 .00	REMIT PAYMENTS TO 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	10/29/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 2287.86 3071.66 .00	TERMS .00%/ 30 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11071	WEST TEXAS POWER COMPANY, LLC PO BOX 3210 SAN ANGELO TX 76904	10/25/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 14681.92 .00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
949	WEST TEXAS REHAB CENTER INS BILLING DEPT 4601 HARTFORD ABILENE TX 79605	10/08/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	.00 440.00 5637.45 .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	11/01/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N (325)	651-7322 755.56 3478.96 29960.33 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
921	WESTERN INDUSTRIAL SUPPLY 2103 W. 42ND STREET ODESSA TX 79764	9/24/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N (432) FAX # (432)	366-8873 366-1500 26721.78 .00 35349.75 .00	STEVE BEAVERS TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
938	WESTLAKE HARDWARE PO BOX 219370 KANSAS CITY MO 641219370	11/18/19 SHIP VIA	N (325)	942-6602 5735.72	TERMS 5.00%/ 21 NET/ 0

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

2949.70
45941.35
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
11450	WHITAKER TIBS, GARY L. TEMPORARY INCOME BENEFITS 1014 CLEARWATER SAN ANGELO TX 76903	9/09/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(325) 656-5903	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
7143	WHITAKER, GARY -- -- TX --	9/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10798	WILLIAMS, DANIEL E. TIBS IMPAIRMENT INCOME BENEFIT 209 CHURCHILL BLVD SAN ANGELO TX 76903	11/19/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 10 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11399	WINDOW DEPOT OF WEST TEXAS WDWTX, LLC 505 N. CHADBOURNE ST SAN ANGELO TX 76903	9/10/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10787	WORKER COMPENSATION RX SOLUTIO SERVRX, INC. PO BOX 654151 DALLAS TX 752654151	11/04/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(888) 907-9770	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
9393	WORKPLACE RESOURCE, LLC WORKPLACE RECORCE 4400 NE LOOP 410 SUITE 13 SAN ANTONIO TX 78218	9/23/19 SHIP VIA FOB DESTINATION QUAL IDX - - ORDER DISCOUNT %: .00	N	(800) 580-3000	CALONDRA YARBROUGH TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10416	WRIGHT, JARVIS A. PH.D. 421 WEST CONCHO AVE SAN ANGELO TX 76903	9/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N		TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8193	XENCO LABORATORIES 4143 GREENBRIAR DR STAFFORD TX 77477	10/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N	(281) 589-0692 FAX # (281) 589-0695	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
8981	XYLEM WATER SOLUTIONS, U.S.A., 4828 PARKWAY PLAZE BLVD SUITE 200	10/10/19 SHIP VIA	N	(724) 452-6300 FAX # (724) 452-1377	TERMS .00%/ 0 NET/ 30

CHARLOTTE

NC 28217

FOB
QUAL IDX - -
ORDER DISCOUNT %:

.00

YTD PURCHASE
PREV YR PRCH
TAX %:

1096.80
133751.58
.00

CREDIT LIMIT
MINIMUM PRCH AMT
TAX 2 %:

0
0
.00

VENDOR NUMBER	VENDOR NAME	LAST ACTIVITY	MINORITY STATUS	TELEPHONE NUMBER	CONTACT NAME
2808	YELLOWHOUSE MACHINERY COMPANY 6541 S HWY 277 SAN ANGELO TX 76904	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) (806) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 658-9878 (806) 763-3608 841.00 8957.64 5636.50 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
1142	YOUNG WELL SUPPLY 305 E 19TH SAN ANGELO TX 76903	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 655-8494 .00 327.00 .00 .00	KENNETH YOUNG TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
10558	ZACTAX EIGHT 20 CONSULTING LLC 141 ETHAN DR HUDSON OAKS TX 76087	9/12/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	5000.00 .00 5000.00 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
11392	ZERO9 HOLSTERS ZERO9 SOLUTIONS LTD 49300 COOPER FOSTER PARK AMHERST OH 44001	8/27/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	.00 .00 361.90 .00	TERMS .00%/ 0 NET/ 0 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00
6805	ZOLL MEDICAL CORPORATION 269 MILL ROAD CHELMSFORD MA 018244105	11/07/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (978) (978) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(978) 421-9655 (978) 421-0015 .00 1178.75 38001.93 .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	11/18/19 SHIP VIA FOB QUAL IDX - - ORDER DISCOUNT %: .00	N AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(325) 653-4975 35158.14 12054.21 128458.30 .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	10/08/19 SHIP VIA BEST WAY FOB SAN ANGELO QUAL IDX - - ORDER DISCOUNT %: .00	N FAX # (800) (800) AMT ON ORDER YTD PURCHASE PREV YR PRCH TAX %: .00	(800) 553-1380 (800) 591-9293 1056.93 2476.60 12567.65 .00	TERMS .00%/ 0 NET/ 30 CREDIT LIMIT 0 MINIMUM PRCH AMT 0 TAX 2 %: .00

***** 591 VENDORS LISTED ***