



PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS

Date Range: Aug 1, 2016 - Aug 31, 2016

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
73716143	8/6/2016	West Enterprises	958.80	SmartBuy Contract	Tx Ed Code 51.9335
73716144	8/6/2016	West Enterprises	13,654.43	SmartBuy Contract	Tx Ed Code 51.9335
73716145	8/6/2016	West Enterprises	2,368.61	SmartBuy Contract	Tx Ed Code 51.9335
73716146	8/11/2016	West Enterprises	704.61	SmartBuy Contract	Tx Ed Code 51.9335
73716147	8/16/2016	West Enterprises	992.25	SmartBuy Contract	Tx Ed Code 51.9335
73716148	8/18/2016	West Enterprises	3,239.29	SmartBuy Contract	Tx Ed Code 51.9335
C16AIDY1	8/19/2016	A Hot Dog's Prayer Inc	20,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C16CODE1	8/19/2016	Cheat Codes LLC	4,750.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C16DRAM1	8/19/2016	1Epic Set Inc	7,250.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C16DROB2	8/19/2016	Shelby D's Music And More	2,500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

C16DROB3	8/30/2016	Shelby D's Music And More	2,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C16GAME1	8/19/2016	Ohman Family Ventures LLC	1,100.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C16HIGH4	8/2/2016	Hurshell Dutton dba High Jump Party Rentals	5,075.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C16HOWL3	8/23/2016	Howl USA LLC	3,650.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C16HOWT1	8/19/2016	Jolene Chevalier dba How to Concerts LLC	1,200.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C16JUMP2	8/18/2016	Hurshell Dutton dba High Jump Party Rentals	2,643.80	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C16LUCK1	8/23/2016	Carl Eugene Luckey	450.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C16MUNK1	8/18/2016	Timothy Ray Vasquez	2,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C16REED1	8/18/2016	Dana Reeder dba Reeder Consulting LLC	500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C16SEID2	8/19/2016	More Smarter Inc	5,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C16TMOR3	8/19/2016	Thomas Morales	250.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C16TMOR4	8/19/2016	Thomas Morales	1,300.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C16TROP1	8/25/2016	Tropical Extremes Inc	1,715.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C16WAW03	8/23/2016	Western Audio Works	6,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603816	8/1/2016	Horizons Travel	346.20	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603863	8/1/2016	Scripps NP Operating LLC	297.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603865	8/1/2016	Ricoh USA Inc	63.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603866	8/1/2016	National Association of Student Financial Aid Ad	2,350.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1603867	8/1/2016	Summus Industries	827.26	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603868	8/1/2016	Comfort Suites	84.53	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603869	8/1/2016	Compass Group	267.94	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603870	8/1/2016	Craig A Freiburger dba Armadillo Clay	788.83	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603871	8/1/2016	B & H Foto & Electronics Corp	571.43	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603872	8/1/2016	Longhorn Office Products Inc	224.25	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603873	8/1/2016	San Angelo Chamber Of Commerce	210.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603874	8/1/2016	SkillPath Seminars	199.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603875	8/1/2016	Abacus Computers Inc	992.46	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603876	8/5/2016	Kiser Carpet LLC	6,201.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603877	8/1/2016	Scott Smetana	540.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603879	8/1/2016	Innovative Percussion Inc	561.43	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603880	8/1/2016	J W Pepper & Son Inc.	388.99	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603881	8/1/2016	Compass Group	323.52	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603882	8/1/2016	Fisher Scientific	2,557.87	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603883	8/1/2016	Scarborough Specialties Inc	599.20	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603884	8/1/2016	Summus Industries	1,883.98	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603885	8/1/2016	West Enterprises	263.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1603886	8/1/2016	Fisher Scientific	1,905.06	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603887	8/2/2016	University of Texas	550.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603888	8/2/2016	MTS Systems Corporation	6,361.20	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603890	8/2/2016	Texas Sportswear & Specialties	12,169.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603891	8/2/2016	Longhorn Office Products Inc	50.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603892	8/2/2016	San Angelo Chamber Of Commerce	211.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603893	8/2/2016	Summus Industries	1,005.43	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603894	8/2/2016	Apple Computer Inc.	1,895.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603895	8/2/2016	Compass Group	166.39	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603896	8/2/2016	Secured Document Shredding Inc	135.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603897	8/2/2016	Southern Computer Warehouse Inc	130.14	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603898	8/2/2016	Longhorn Office Products Inc	131.03	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603899	8/3/2016	Longhorn Office Products Inc	228.05	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603900	8/3/2016	Longhorn Office Products Inc	22.65	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603901	8/3/2016	Longhorn Office Products Inc	275.95	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603902	8/3/2016	Longhorn Office Products Inc	166.14	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603903	8/3/2016	Longhorn Office Products Inc	234.54	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603904	8/3/2016	RedBeam Inc	399.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1603905	8/3/2016	Fisher Scientific	468.18	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603906	8/3/2016	Southern Association of Colleges	202.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603907	8/3/2016	Brian W. Kulik	2,500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603908	8/3/2016	Western Poster Service Inc	4,210.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603909	8/3/2016	Kishor Prasad Luitel	772.85	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603910	8/3/2016	National Instruments	1,046.65	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603911	8/3/2016	Summus Industries	1,458.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603912	8/3/2016	Longhorn Office Products Inc	3,673.35	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603913	8/3/2016	Southern Computer Warehouse Inc	647.82	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603914	8/3/2016	Summus Industries	290.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603915	8/3/2016	CDW Government Inc.	67.02	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603916	8/3/2016	Demco Inc.	109.98	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603917	8/3/2016	Apple Computer Inc.	1,477.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603918	8/3/2016	Summus Industries	1,039.81	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603920	8/5/2016	Longhorn Office Products Inc	509.42	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603921	8/5/2016	Longhorn Office Products Inc	2,151.88	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603922	8/5/2016	Longhorn Office Products Inc	181.96	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603924	8/5/2016	Longhorn Office Products Inc	356.74	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1603925	8/5/2016	Longhorn Office Products Inc	16.82	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603926	8/5/2016	Longhorn Office Products Inc	399.69	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603928	8/5/2016	Longhorn Office Products Inc	429.38	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603929	8/5/2016	AACSB International	9,235.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603930	8/5/2016	Longhorn Office Products Inc	122.36	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603931	8/8/2016	Texas Sportswear & Specialties	7,064.60	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603932	8/5/2016	Epsilon Technology Corp	4,156.25	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603933	8/5/2016	Vishay Measurements Group Inc	2,096.16	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603934	8/5/2016	Southwest Contract	260.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603935	8/5/2016	Longhorn Office Products Inc	61.55	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603936	8/5/2016	Texas Measurements Inc	246.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603937	8/5/2016	Apple Computer Inc.	1,161.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603938	8/5/2016	Abacus Computers Inc	2,518.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603939	8/5/2016	Claire M. Wolnisty	1,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603940	8/11/2016	United Refrigeration Inc.	12,440.26	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603941	8/5/2016	Kiser Carpet LLC	336.25	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603942	8/5/2016	Cindy Burr dba A Landscape Solution	2,220.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603943	8/5/2016	Longhorn Office Products Inc	168.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1603944	8/5/2016	Longhorn Office Products Inc	63.56	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603945	8/5/2016	Longhorn Office Products Inc	1,097.39	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603946	8/5/2016	Longhorn Office Products Inc	64.71	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603947	8/5/2016	Longhorn Office Products Inc	194.25	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603948	8/5/2016	Longhorn Office Products Inc	442.22	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603949	8/5/2016	Longhorn Office Products Inc	754.63	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603950	8/6/2016	Summus Industries	641.14	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603951	8/6/2016	Humboldt Mfg Co	7,197.34	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603952	8/6/2016	Compass Group	455.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603953	8/6/2016	Apple Computer Inc.	1,126.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603954	8/6/2016	Olmsted-Kirk Paper Company	902.55	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603955	8/6/2016	Summus Industries	2,187.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603956	8/6/2016	Taurus Technologies Inc	47,125.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603957	8/6/2016	Elite Solutions, Inc.	1,734.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603958	8/6/2016	Zones Inc	389.30	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603959	8/6/2016	Summus Industries	974.09	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603960	8/6/2016	Abacus Computers Inc	1,340.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603961	8/6/2016	Summus Industries	944.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1603962	8/8/2016	West Enterprises	464.75	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603963	8/8/2016	Citibank	602.32	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603964	8/8/2016	Citibank	516.27	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603965	8/9/2016	Council for the Accreditation	830.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603966	8/9/2016	Texas Council of Academic Libraries	90.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603967	8/9/2016	Taylor ISD	3,800.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603968	8/9/2016	Texas A & M University - Corpus Christi	1,700.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603969	8/9/2016	Texas Workforce Commission	2,688.95	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603970	8/9/2016	Olson Instruments Inc	10,700.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603971	8/9/2016	Steve Weiss Music Inc	1,114.95	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603972	8/9/2016	Bibliotheca LLC	3,967.28	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603973	8/9/2016	Lions Volunteer Blind Industries Inc	3,875.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603974	8/9/2016	American Red Cross	200.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603975	8/9/2016	Longhorn Office Products Inc	1,032.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603977	8/9/2016	Compass Group	19,286.30	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603978	8/9/2016	Ice Dreams Inc	1,250.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603979	8/9/2016	Council for the Accreditation	695.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603980	8/9/2016	Compass Group	87.28	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1603981	8/9/2016	Angelo State University	3,297.90	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603982	8/9/2016	Longhorn Office Products Inc	30.94	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603983	8/9/2016	Longhorn Office Products Inc	627.52	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603984	8/9/2016	Longhorn Office Products Inc	679.23	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603985	8/9/2016	Longhorn Office Products Inc	60.41	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603986	8/9/2016	Longhorn Office Products Inc	398.72	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603987	8/9/2016	Longhorn Office Products Inc	1,203.72	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603988	8/9/2016	Longhorn Office Products Inc	55.59	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603989	8/9/2016	Longhorn Office Products Inc	937.55	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603990	8/9/2016	Longhorn Office Products Inc	672.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603991	8/9/2016	Longhorn Office Products Inc	618.11	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603992	8/9/2016	Longhorn Office Products Inc	838.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603993	8/10/2016	A J Lankford Masonry Inc	1,850.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603994	8/10/2016	Border States Industries Inc	3,575.10	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603995	8/10/2016	All About Signs	660.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603996	8/10/2016	Friedrich Air Conditioning Co Ltd	2,572.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603997	8/10/2016	The CBORD Group Inc	3,268.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1603998	8/10/2016	3D's Plumbing	1,515.45	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1603999	8/10/2016	All American Pump & Machine Inc.	876.43	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604000	8/10/2016	Department of State Health Services	3,369.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604001	8/10/2016	American Air Filter Co Inc	4,414.68	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604002	8/10/2016	Longhorn Office Products Inc	535.78	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604003	8/10/2016	Longhorn Office Products Inc	1,578.33	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604004	8/10/2016	Longhorn Office Products Inc	137.48	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604005	8/10/2016	Longhorn Office Products Inc	279.18	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604006	8/11/2016	Citibank	578.68	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604007	8/11/2016	Citibank	1,395.15	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604008	8/11/2016	Citibank	108.19	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604009	8/11/2016	Citibank	176.13	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604010	8/11/2016	Longhorn Office Products Inc	821.49	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604011	8/11/2016	Angelo Awards	23.15	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604012	8/11/2016	Germann Instruments Inc	14,435.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604013	8/11/2016	Demco Inc.	567.97	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604014	8/15/2016	Concho Valley Council of Governments	800.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604015	8/11/2016	API Fund for Payroll Education Inc	219.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604016	8/11/2016	Angelo Awards	17.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1604017	8/11/2016	Commemorative Brands Inc	12,913.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604018	8/11/2016	Brodart Co.	118.72	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604019	8/11/2016	Angelo Awards	33.33	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604020	8/15/2016	Gandy Ink	1,118.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604021	8/15/2016	Palmer Feed & Supply, Inc.	3,024.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604022	8/15/2016	Angelo Pellets, Inc.	4,999.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604023	8/12/2016	Varsity Spirit Fashions	612.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604024	8/15/2016	GT Graphics Inc	1,055.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604025	8/15/2016	Summus Industries	3,526.71	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604026	8/15/2016	Copy Craft Printers Inc.	1,846.63	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604027	8/15/2016	Olmsted-Kirk Paper Company	3,072.07	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604028	8/15/2016	Western-BRW Paper	4,910.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604029	8/12/2016	Michael J Brown dba	473.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604030	8/15/2016	5L's Calibration Services LLC	2,418.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604031	8/12/2016	AACRAO	150.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604032	8/15/2016	Zones Inc	176.28	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604033	8/15/2016	Gandy Ink	8,156.25	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604034	8/12/2016	HTH Worldwide Insurance Services Inc	32.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1604035	8/12/2016	Oliver Rainey and Wojtek LLP	1,400.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604036	8/15/2016	Taurus Technologies Inc	138.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604037	8/15/2016	Swank Motion Pictures Inc	948.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604038	8/15/2016	Western Poster Service Inc	2,650.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604039	8/15/2016	Southern Computer Warehouse Inc	665.65	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604040	8/15/2016	Square Grove LLC dba The Human Solution	704.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604041	8/12/2016	Bio-Rad Laboratories Inc	32,999.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604042	8/15/2016	Apple Computer Inc.	16,275.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604043	8/15/2016	EditStock LLC	249.99	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604044	8/12/2016	Celebraciones Bellas	262.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604045	8/15/2016	Kratos Public Safety & Security	1,233.06	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604046	8/15/2016	ASU Alumni Association	150.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604047	8/15/2016	Ad-Art Sign Specialist Inc.	230.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604048	8/15/2016	Summus Industries	290.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604049	8/15/2016	A+ Fabrication	1,890.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604050	8/15/2016	Taurus Technologies Inc	1,240.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604051	8/15/2016	Live Design	621.10	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604052	8/12/2016	Copy Craft Printers Inc.	1,972.20	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1604053	8/15/2016	Sigma Surveillance	433.29	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604054	8/15/2016	Sigma Surveillance	866.58	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604055	8/15/2016	NASCO	634.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604056	8/12/2016	City Of San Angelo	40.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604057	8/15/2016	BSN Medical	2,126.25	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604058	8/15/2016	Fisher Scientific	617.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604059	8/15/2016	Edvotek	346.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604060	8/15/2016	Hardy Diagnostics	224.82	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604061	8/16/2016	Gandy Ink	88.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604062	8/16/2016	Compass Group	715.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604063	8/16/2016	Blackhawk Integrations Inc	385.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604064	8/15/2016	Apple Computer Inc.	20,925.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604065	8/15/2016	Longhorn Office Products Inc	2,149.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604066	8/15/2016	Longhorn Office Products Inc	661.83	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604067	8/15/2016	Longhorn Office Products Inc	960.94	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604069	8/15/2016	Longhorn Office Products Inc	573.99	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604070	8/15/2016	Longhorn Office Products Inc	164.77	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604071	8/15/2016	Longhorn Office Products Inc	687.60	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1604072	8/15/2016	Longhorn Office Products Inc	509.74	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604073	8/15/2016	Citibank	443.82	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604074	8/15/2016	Citibank	233.76	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604075	8/15/2016	Citibank	3,008.29	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604076	8/15/2016	Stribling-Probandt Appraisals LLC	2,400.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604077	8/15/2016	Tye Hunter Smith dba	1,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604079	8/16/2016	Texas A & M University - Corpus Christi	175.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604080	8/16/2016	West Enterprises	439.38	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604081	8/16/2016	Compass Group	61.60	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604082	8/16/2016	NAFSA Association of International Educators	455.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604083	8/16/2016	Mary Anne Casey dba PROforma M.A.C.	1,085.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604084	8/16/2016	Scarborough Specialties Inc	2,390.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604085	8/16/2016	Secured Document Shredding Inc	1,238.94	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604086	8/16/2016	Elite Solutions, Inc.	1,744.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604087	8/16/2016	Blackhawk Integrations Inc	130.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604088	8/16/2016	West Enterprises	806.46	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604089	8/16/2016	Compass Group	1,240.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604090	8/16/2016	Museum of Texas Tech University	250.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1604091	8/16/2016	Bunzl Processor Division	577.05	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604092	8/16/2016	Angelo Awards	16.80	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604093	8/16/2016	Pantex Sales Inc	761.80	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604094	8/16/2016	West Enterprises	480.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604095	8/16/2016	Veritiv Operating Company	1,412.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604096	8/16/2016	Compass Group	433.46	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604097	8/16/2016	Southwest Plastic Binding Co.	1,050.12	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604098	8/16/2016	Southern Computer Warehouse Inc	2,581.02	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604099	8/16/2016	Vishay Measurements Group Inc	111.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604100	8/16/2016	Summus Industries	67.49	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604101	8/16/2016	Apple Computer Inc.	1,161.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604102	8/16/2016	Abacus Computers Inc	1,377.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604103	8/16/2016	Western-BRW Paper	4,205.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604104	8/16/2016	Taurus Technologies Inc	3,228.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604105	8/16/2016	West Enterprises	740.89	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604107	8/16/2016	Compass Group	1,825.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604108	8/16/2016	Citibank	3,651.75	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604109	8/16/2016	Consolidated Electrical Distributors Inc	2,505.60	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1604110	8/16/2016	The Idea Center, Inc.	784.10	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604112	8/17/2016	Citibank	877.14	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604113	8/17/2016	Citibank	814.71	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604115	8/17/2016	United Refrigeration Inc.	4,376.99	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604116	8/17/2016	Techline Sports Lighting LLC	98.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604117	8/17/2016	Ener-Tel Services Inc	2,218.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604118	8/17/2016	Compass Group	115.83	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604119	8/17/2016	Longhorn Office Products Inc	389.25	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604121	8/17/2016	National Association of College and University	349.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604122	8/17/2016	Longhorn Office Products Inc	314.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604123	8/17/2016	GCA Education Services of Texas	184.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604124	8/17/2016	CDW Government Inc.	645.88	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604125	8/17/2016	Compass Group	1,825.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604126	8/17/2016	Cromeens Hollomon & Sibert Inc	1,385.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604127	8/17/2016	Gandy Ink	3,200.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604128	8/17/2016	Angelo Awards	9.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604129	8/17/2016	Blackhawk Integrations Inc	201.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604130	8/17/2016	Council for Advancement and Support of Educati	3,145.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1604131	8/22/2016	FBM Holdings LLC dba BLR	9,401.47	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604132	8/18/2016	Compass Group	247.62	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604133	8/18/2016	Citibank	238.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604134	8/18/2016	Citibank	25.11	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604136	8/18/2016	Respironics Inc dba Philips Respironics Inc	2,375.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604137	8/18/2016	Purdue University	217.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604138	8/18/2016	RedBeam Inc	2,194.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604139	8/18/2016	Gandy Ink	264.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604140	8/18/2016	Navajo Office Products LLC	3,277.92	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604141	8/18/2016	Compass Group	24,733.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604142	8/18/2016	Mary Anne Casey dba PROforma M.A.C.	297.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604143	8/18/2016	West Enterprises	442.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604144	8/18/2016	Teamworks Innovations, Inc	999.75	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604145	8/18/2016	Sigma Aldrich Inc.	1,687.14	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604146	8/18/2016	Summus Industries	974.74	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604147	8/18/2016	West Enterprises	320.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604148	8/18/2016	Worldwide Tickets and Labels Inc	925.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604149	8/18/2016	Abacus Computers Inc	188.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1604150	8/18/2016	Shelby D's Music And More	65.99	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604151	8/18/2016	Steve Weiss Music Inc	2,093.83	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604152	8/18/2016	Tarpley Music Co	50.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604153	8/18/2016	SHI Government Solutions	16,862.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604154	8/18/2016	Compass Group	710.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604155	8/18/2016	Summus Industries	11,603.65	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604156	8/18/2016	Apple Computer Inc.	1,252.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604157	8/18/2016	CDW Government Inc.	349.97	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604158	8/18/2016	Company Printing	2,430.12	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604159	8/18/2016	Sullivan Supply Inc	2,236.75	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604160	8/18/2016	Compass Group	945.84	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604161	8/18/2016	Summus Industries	1,651.48	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604162	8/18/2016	Apple Computer Inc.	2,445.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604163	8/18/2016	Sigma Aldrich Inc.	255.48	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604164	8/18/2016	Southwest Plastic Binding Co.	264.90	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604165	8/18/2016	Wool Felt Products Inc	2,775.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604166	8/18/2016	Island Hospitality Management IV Inc	65.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604167	8/18/2016	Phonak LLC	4,218.39	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1604168	8/18/2016	Longhorn Office Products Inc	705.59	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604169	8/18/2016	Arthur J Gallagher Risk Management Services In	5,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604170	8/18/2016	Compass Group	104.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604171	8/18/2016	Voyager Fleet Systems Inc.	1,140.41	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604172	8/18/2016	Apple Computer Inc.	815.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604173	8/18/2016	Longhorn Office Products Inc	452.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604174	8/18/2016	Citibank	245.02	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604175	8/18/2016	Citibank	309.77	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604176	8/18/2016	Citibank	164.74	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604178	8/18/2016	Citibank	320.63	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604179	8/18/2016	Citibank	38.48	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604180	8/18/2016	Citibank	298.48	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604181	8/18/2016	Citibank	493.59	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604182	8/18/2016	Citibank	1,653.87	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604183	8/18/2016	Citibank	1,221.42	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604184	8/18/2016	Citibank	3,479.72	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604185	8/18/2016	Citibank	1,671.27	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604186	8/18/2016	Citibank	117.29	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1604187	8/18/2016	Citibank	1,904.42	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604188	8/18/2016	Citibank	3,661.94	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604189	8/18/2016	Citibank	3,428.34	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604190	8/18/2016	Longhorn Office Products Inc	173.75	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604191	8/18/2016	Longhorn Office Products Inc	3,389.08	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604192	8/18/2016	Longhorn Office Products Inc	45.91	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604193	8/18/2016	Citibank	3,452.35	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604194	8/18/2016	Longhorn Office Products Inc	453.49	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604195	8/18/2016	Longhorn Office Products Inc	491.93	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604196	8/18/2016	Longhorn Office Products Inc	31.07	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604197	8/18/2016	Longhorn Office Products Inc	809.33	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604198	8/18/2016	Longhorn Office Products Inc	384.07	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604199	8/18/2016	Longhorn Office Products Inc	22.77	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604200	8/18/2016	Longhorn Office Products Inc	1,200.68	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604201	8/18/2016	Longhorn Office Products Inc	74.99	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604202	8/18/2016	Angelo State University	2,539.05	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604203	8/18/2016	Longhorn Office Products Inc	300.15	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604205	8/19/2016	Citibank	1,692.78	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1604206	8/19/2016	Citibank	25.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604207	8/19/2016	Citibank	998.89	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604208	8/19/2016	Citibank	127.55	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604209	8/19/2016	Citibank	55.42	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604210	8/19/2016	Citibank	1,402.63	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604211	8/19/2016	Citibank	1,906.31	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604212	8/19/2016	Citibank	965.94	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604213	8/19/2016	Citibank	18.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604214	8/19/2016	Citibank	3,219.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604215	8/19/2016	The Sign Shop	138.84	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604216	8/19/2016	Telestream Holdings Corporation	199.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604217	8/19/2016	Career Communications Inc.	61.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604218	8/19/2016	Angelo State University	1,625.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604219	8/19/2016	WG San Angelo Hospitality Ltd	89.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604220	8/19/2016	Angelo Awards	3,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604221	8/19/2016	Taurus Technologies Inc	2,614.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604222	8/19/2016	Gandy Ink	4,526.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604223	8/19/2016	Compass Group	300.09	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1604224	8/19/2016	Angelo Awards	8.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604225	8/19/2016	Apple Computer Inc.	2,602.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604226	8/19/2016	Compass Group	150.38	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604227	8/19/2016	Taurus Technologies Inc	1,011.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604228	8/19/2016	WG San Angelo Hospitality Ltd	89.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604229	8/19/2016	Apple Computer Inc.	712.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604230	8/19/2016	Summus Industries	1,299.90	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604231	8/19/2016	Wool Felt Products Inc	2,275.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604232	8/19/2016	Taurus Technologies Inc	642.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604233	8/19/2016	Anixter Inc	756.32	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604234	8/19/2016	Insight Public Sector Inc	32,370.20	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604235	8/19/2016	Zones Inc	9,274.55	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604236	8/19/2016	Apple Computer Inc.	1,047.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604237	8/19/2016	Algorithmic Implementations Inc	3,111.10	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604238	8/19/2016	J W Pepper & Son Inc.	403.99	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604239	8/19/2016	Apple Computer Inc.	3,544.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604240	8/19/2016	Zones Inc	660.34	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604241	8/19/2016	Algorithmic Implementations Inc	4,882.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1604242	8/19/2016	Summus Industries	114.74	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604243	8/19/2016	Sigma Aldrich Inc.	288.48	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604244	8/19/2016	Western Poster Service Inc	3,375.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604245	8/19/2016	Angelo Awards	27.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604246	8/19/2016	Blackhawk Integrations Inc	435.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604247	8/19/2016	Texas Counseling Association	135.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604248	8/19/2016	Don Johnston Incorporated	4,318.92	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604249	8/19/2016	Summus Industries	2,183.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604250	8/19/2016	CDW Government Inc.	685.44	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604251	8/19/2016	Taurus Technologies Inc	3,021.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604252	8/19/2016	Citibank	1,760.60	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604253	8/19/2016	Citibank	2,067.45	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604254	8/19/2016	Longhorn Office Products Inc	210.54	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604255	8/19/2016	Longhorn Office Products Inc	178.58	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604256	8/19/2016	WG San Angelo Hospitality Ltd	534.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604257	8/19/2016	TACRAO	75.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604258	8/20/2016	Strategic Planning Online LLC	990.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604259	8/20/2016	Bullchase Inc	3,972.54	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1604260	8/20/2016	WG San Angelo Hospitality Ltd	578.56	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604261	8/20/2016	Mamta II Management Inc	190.46	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604262	8/20/2016	The Idea Center, Inc.	432.25	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604263	8/20/2016	Blackhawk Integrations Inc	373.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604264	8/20/2016	Compass Group	6,597.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604265	8/22/2016	Citibank	6,783.45	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604266	8/22/2016	Citibank	3,846.71	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604267	8/22/2016	Citibank	46.46	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604268	8/22/2016	Citibank	132.47	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604269	8/22/2016	Citibank	177.42	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604270	8/22/2016	Citibank	151.52	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604271	8/22/2016	Citibank	170.93	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604272	8/22/2016	Citibank	400.64	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604273	8/22/2016	Citibank	2,036.46	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604274	8/22/2016	Citibank	1,301.97	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604275	8/22/2016	Gaumard Scientific	30,363.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604276	8/22/2016	Mary Anne Casey dba PROforma M.A.C.	1,364.68	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604277	8/22/2016	Company Printing	516.82	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1604278	8/22/2016	Texas Sportswear & Specialties	4,995.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604279	8/23/2016	Citibank	134.95	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604280	8/23/2016	Citibank	577.05	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604281	8/23/2016	Compass Group	193.34	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604282	8/23/2016	Horizon Branding LLC	3,719.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604283	8/23/2016	Citibank	83.76	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604284	8/23/2016	Longhorn Office Products Inc	246.75	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604285	8/23/2016	Compass Group	132.39	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604286	8/23/2016	Citibank	3,520.58	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604287	8/23/2016	Albert Huntsinger dba Longhorn Electrical Servic	6,400.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604288	8/23/2016	Horizon Branding LLC	1,170.41	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604289	8/23/2016	Huseman Logistics Inc	750.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604290	8/23/2016	Crystal M. Kreitler	215.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604291	8/23/2016	Citibank	2,058.26	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604292	8/24/2016	Citibank	3,054.08	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604293	8/24/2016	Citibank	4,588.66	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604294	8/24/2016	Citibank	665.69	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604295	8/24/2016	Citibank	153.67	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1604296	8/24/2016	Mary Anne Casey dba PROforma M.A.C.	5,934.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604297	8/24/2016	Citibank	235.14	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604298	8/24/2016	Citibank	17,198.80	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604299	8/25/2016	Longhorn Office Products Inc	448.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604300	8/25/2016	Citibank	4,781.95	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604301	8/25/2016	Longhorn Office Products Inc	1,121.25	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604302	8/25/2016	Concho Collision LLC	1,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604303	8/25/2016	Gandy Ink	608.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604304	8/25/2016	Southern Computer Warehouse Inc	184.84	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604305	8/25/2016	Compass Group	13,031.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604306	8/25/2016	Joshua Thomas Jacks	76.99	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604307	8/25/2016	Compass Group	229.16	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604308	8/25/2016	City Of San Angelo	1,052.25	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604309	8/25/2016	Citibank	75.68	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604310	8/26/2016	Jason Martin Galihadd	55.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604311	8/26/2016	Raj Kamalapur	54.94	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604312	8/26/2016	American Meat Science Association (AMSA)	2,640.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604313	8/26/2016	Citibank	331.68	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1604314	8/26/2016	Longhorn Office Products Inc	994.84	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604315	8/29/2016	West Texas Fire Extinguisher Inc.	200.87	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604316	8/29/2016	Greg Hurst dba Angelo	1,983.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604317	8/29/2016	Island Hospitality Management IV Inc	257.39	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604318	8/30/2016	Angelo State University	161.33	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1604319	8/30/2016	Ice Dreams Inc	1,400.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
Total			978,618.80		

Oct 24, 2016