



PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS

Date Range: Apr 1, 2016 - Apr 30, 2016

| PO NUMBER | ISSUE DATE | VENDOR NAME | PO TOTAL | COMPETITIVE PROCUREMENT (WHEN APPLICABLE) | JUSTIFICATION |
|-----------|------------|--------------------------|-----------|---|--------------------|
| 73716130 | 4/29/2016 | West Enterprises | 16,783.20 | SmartBuy Contract | Tx Ed Code 51.9335 |
| C16ASEI1 | 4/18/2016 | Adam R. Seipp | 885.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16BODE2 | 4/12/2016 | James Ray Bode | 250.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16BODE3 | 4/26/2016 | James Ray Bode | 100.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16CANT1 | 4/12/2016 | Samuel P. Cantu | 75.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16CARR1 | 4/12/2016 | Charles Patrick Carrigan | 650.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16COLE1 | 4/12/2016 | Rebekah L. Coleman | 100.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16COSA3 | 4/11/2016 | City Of San Angelo | 2,525.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16CWIL1 | 4/26/2016 | Carsten Williams | 290.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| C16DAKA1 | 4/14/2016 | Dakaboom | 3,500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16DROB1 | 4/2/2016 | Shelby D's Music And More | 3,000.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16EICH1 | 4/18/2016 | David Eicher | 375.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16ERAM1 | 4/26/2016 | Ezra Zaragoza Ramirez | 100.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16HUDM1 | 4/1/2016 | Variety Attractions Inc | 7,500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16HUZJ2 | 4/14/2016 | Amy Huzjak | 394.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16IGAR1 | 4/26/2016 | Isai Salas Garcia | 100.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16LENA1 | 4/12/2016 | Caleb R. Lenard | 150.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16MAD01 | 4/12/2016 | John Madura | 250.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16MCOR1 | 4/26/2016 | Megan Lynette Cordes | 200.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16MMAD2 | 4/14/2016 | Melissa Madura | 394.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16NGAR2 | 4/14/2016 | Nathaniel Scott Garcia | 150.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16NORR2 | 4/12/2016 | Alex Norris | 250.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16RAMO1 | 4/26/2016 | Rosendo Ramos | 100.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16SAUL | 4/7/2016 | Adam Neal | 1,500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16SEID1 | 4/15/2016 | Keith W. Seidel | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| C16STEM1 | 4/5/2016 | Victoria Enriquez dba Stemmed Design | 4,125.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602495 | 4/4/2016 | Horizons Travel | 701.20 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602558 | 4/1/2016 | Crystal Dawn Hisaw | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602559 | 4/11/2016 | Gandy Ink | 3,230.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602560 | 4/1/2016 | Ener-Tel Services Inc | 9,315.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602562 | 4/11/2016 | Gandy Ink | 1,209.70 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602566 | 4/4/2016 | Mary Anne Casey dba PROforma M.A.C. | 2,091.50 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602567 | 4/4/2016 | Palmer Feed & Supply, Inc. | 1,736.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602568 | 4/4/2016 | Compass Group | 446.94 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602570 | 4/4/2016 | Mamta II Management Inc | 95.23 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602571 | 4/4/2016 | Rll Holdings Inc | 1,221.48 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602572 | 4/4/2016 | Microflex Corp | 119.27 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602573 | 4/4/2016 | Bullchase Inc | 161.79 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602574 | 4/4/2016 | Alert Services, Inc. | 462.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602575 | 4/4/2016 | Htwo of San Angelo Opco LLC | 635.58 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602576 | 4/4/2016 | WG San Angelo Hospitality Ltd | 380.92 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602577 | 4/4/2016 | V-Quest Office Machines & Supplies LTD | 489.80 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602578 | 4/4/2016 | Compass Group | 143.82 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602579 | 4/4/2016 | Swank Motion Pictures Inc | 575.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602580 | 4/4/2016 | Kratos Public Safety & Security | 21.90 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602581 | 4/4/2016 | Holiday Inn Express Hotel & Suites | 111.87 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602582 | 4/4/2016 | Abacus Computers Inc | 1,104.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602583 | 4/4/2016 | Drago Investments LTD | 348.58 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602584 | 4/4/2016 | Horizons Travel | 385.20 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602585 | 4/4/2016 | Summus Industries | 57.14 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602586 | 4/5/2016 | Summus Industries | 16.99 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602588 | 4/6/2016 | Wilson Land Surveying Inc | 1,750.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602589 | 4/5/2016 | Herrera Construction | 480.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602590 | 4/8/2016 | Gandy Ink | 4,305.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602592 | 4/11/2016 | Citibank | 521.20 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602593 | 4/7/2016 | Darrell Woody | 340.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602594 | 4/7/2016 | John P. Reinhart | 340.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602595 | 4/7/2016 | Richard M. Castorena | 729.20 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602596 | 4/7/2016 | Bradley Simmons dba Lighted Signs 2 | 1,680.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602597 | 4/7/2016 | College Legal Information Inc | 70.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602598 | 4/7/2016 | TACRAO | 150.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602599 | 4/7/2016 | Mary Kathryn Buchholz | 66.97 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602600 | 4/7/2016 | Angelo Awards | 1,540.68 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602601 | 4/8/2016 | Compass Group | 153.46 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602602 | 4/8/2016 | Bentwood Country Club LLC | 400.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602603 | 4/8/2016 | Golfstat Inc | 100.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602604 | 4/13/2016 | Horizons Travel | 636.20 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602605 | 4/9/2016 | Henry Schein Inc. | 618.56 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602606 | 4/9/2016 | Alert Services, Inc. | 743.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602607 | 4/9/2016 | The Prophet Corporation | 2,240.43 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602609 | 4/9/2016 | Nova Biomedical Corp | 346.50 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602610 | 4/11/2016 | Quicksand Golf Course | 7,360.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602611 | 4/9/2016 | RII Holdings Inc | 8,764.20 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602612 | 4/9/2016 | C&JMP Inc | 400.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602613 | 4/11/2016 | Apple Computer Inc. | 18,144.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602614 | 4/11/2016 | Compass Group | 125.53 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602615 | 4/11/2016 | Crowder's Cowboy-Up Chocolates LLC | 2,150.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602616 | 4/11/2016 | Compass Group | 153.44 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602617 | 4/11/2016 | George N. Love | 3,000.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602618 | 4/11/2016 | Lou's Clinical Lab Inc | 504.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602619 | 4/11/2016 | Secured Document Shredding Inc | 25.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602620 | 4/11/2016 | Compass Group | 150.29 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602621 | 4/11/2016 | Drago Investments LTD | 1,692.64 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602622 | 4/11/2016 | Study Texas | 1,000.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602623 | 4/11/2016 | Compass Group | 62.95 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602624 | 4/11/2016 | San Angelo Country Club | 23,080.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602625 | 4/11/2016 | Western Audio Works | 4,000.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602626 | 4/11/2016 | Jarvis A. Wright | 200.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602627 | 4/11/2016 | Bullchase Inc | 731.20 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602628 | 4/11/2016 | NACA | 795.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602629 | 4/11/2016 | Adolph Kiefer Assoc. | 1,945.17 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602630 | 4/11/2016 | Shirley Floral Co. | 706.05 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602631 | 4/11/2016 | Compass Group | 42.65 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602632 | 4/11/2016 | Medical Shipment LLC | 275.74 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602633 | 4/11/2016 | Western-BRW Paper | 2,360.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602634 | 4/11/2016 | Compass Group | 245.70 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602635 | 4/11/2016 | San Angelo Country Club | 4,480.15 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602636 | 4/11/2016 | Drago Investments LTD | 869.16 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602637 | 4/11/2016 | Laerdal Medical Corp | 872.32 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602638 | 4/11/2016 | Simulaids Inc | 985.50 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602639 | 4/11/2016 | Taurus Technologies Inc | 3,028.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602640 | 4/11/2016 | Wallcur LLC | 640.98 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602641 | 4/11/2016 | Southern Computer Warehouse Inc | 1,296.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602642 | 4/11/2016 | S & S Cabinet Shop Inc. | 2,250.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602643 | 4/11/2016 | Kiser Carpet LLC | 1,915.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602644 | 4/11/2016 | GCA Education Services of Texas | 76.47 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602645 | 4/11/2016 | Krueger International | 54,246.50 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602646 | 4/11/2016 | Southern Computer Warehouse Inc | 4,179.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602647 | 4/11/2016 | Compass Group | 1,633.44 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602649 | 4/11/2016 | Abacus Computers Inc | 300.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602650 | 4/11/2016 | Texas Consortium Inc | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602651 | 4/11/2016 | Adorama Inc. | 7,493.99 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602652 | 4/11/2016 | Council on Social Work Education | 1,977.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602653 | 4/11/2016 | West Enterprises | 2,881.27 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602654 | 4/11/2016 | Angelo Awards | 315.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602655 | 4/11/2016 | Summus Industries | 145.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602656 | 4/11/2016 | Rydin Decal | 1,280.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602657 | 4/11/2016 | International Nursing Association for | 2,425.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602658 | 4/11/2016 | Pocket Nurse Enterprises, Inc. | 4,997.13 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602659 | 4/11/2016 | Copy Craft Printers Inc. | 958.81 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602660 | 4/11/2016 | Compass Group | 4,462.50 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602661 | 4/12/2016 | Gandy Ink | 96.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602662 | 4/13/2016 | Bullchase Inc | 11,298.26 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602663 | 4/13/2016 | San Angelo Chamber Of Commerce | 162.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602664 | 4/13/2016 | Haverty Furniture Companies Inc | 1,479.97 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602665 | 4/13/2016 | Pocket Nurse Enterprises, Inc. | 3,262.78 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602666 | 4/13/2016 | West Enterprises | 3,468.97 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602667 | 4/13/2016 | Gandy Ink | 830.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602668 | 4/13/2016 | Neopost USA Inc | 235.32 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602670 | 4/13/2016 | Compass Group | 201.74 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602671 | 4/13/2016 | Texas Secretary of State | 11.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602672 | 4/13/2016 | Abacus Computers Inc | 132.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602673 | 4/13/2016 | Tuff Shine, Inc. | 187.56 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602674 | 4/13/2016 | Community Pharmacy | 63.85 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602676 | 4/13/2016 | North Coast Medical Inc | 902.90 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602677 | 4/13/2016 | RII Holdings Inc | 834.14 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602678 | 4/13/2016 | Celebraciones Bellas | 1,180.50 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602679 | 4/13/2016 | Deyton Wayne Riddle | 37.10 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602680 | 4/13/2016 | Moore Medical LLC | 347.52 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602681 | 4/13/2016 | TechOne Centre LLC | 1,500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602682 | 4/13/2016 | Bahlman Cleaners | 696.70 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602683 | 4/13/2016 | Compass Group | 1,030.12 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602684 | 4/13/2016 | Summus Industries | 10,002.48 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602685 | 4/13/2016 | Southern Computer Warehouse Inc | 444.30 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602686 | 4/13/2016 | PSI Engineering | 1,952.68 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602688 | 4/13/2016 | University of South Carolina | 645.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602689 | 4/13/2016 | West Enterprises | 809.12 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602690 | 4/13/2016 | Celebraciones Bellas | 998.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602691 | 4/13/2016 | Summus Industries | 477.21 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602692 | 4/13/2016 | Summus Industries | 819.07 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602693 | 4/13/2016 | WG San Angelo Hospitality Ltd | 190.46 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602694 | 4/13/2016 | Ohman Family Ventures LLC | 600.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602695 | 4/13/2016 | Texas Communications Of San Angelo Inc. | 1,600.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602696 | 4/13/2016 | Echo Transportation | 16,802.85 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602697 | 4/13/2016 | Apple Computer Inc. | 4,522.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602698 | 4/13/2016 | Compass Group | 750.39 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602699 | 4/13/2016 | Industrial Bus Lines Inc | 3,803.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602700 | 4/13/2016 | Southwest Plastic Binding Co. | 1,075.23 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602701 | 4/13/2016 | Summus Industries | 1,025.45 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602702 | 4/14/2016 | Compass Group | 149.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602703 | 4/14/2016 | Timmy L. Bozarth | 100.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602704 | 4/14/2016 | Donnie Rundell | 340.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602705 | 4/14/2016 | Compass Group | 149.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602706 | 4/14/2016 | Eric Lovato | 340.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602707 | 4/14/2016 | Echo Transportation | 16,802.85 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602708 | 4/14/2016 | Palmer Feed & Supply, Inc. | 56.85 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602709 | 4/14/2016 | Compass Group | 1,826.24 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602710 | 4/14/2016 | Sigma Aldrich Inc. | 1,377.09 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602712 | 4/14/2016 | Flag Lady Inc | 885.40 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602713 | 4/14/2016 | San Angelo ISD | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602714 | 4/14/2016 | Gandy Ink | 2,100.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602715 | 4/14/2016 | Flag Lady Inc | 280.75 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602716 | 4/14/2016 | San Angelo ISD | 200.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602717 | 4/14/2016 | Cornerstone Christian School | 200.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602718 | 4/14/2016 | Compass Group | 3,493.75 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602719 | 4/14/2016 | San Angelo ISD | 200.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602720 | 4/15/2016 | GCA Education Services of Texas | 165.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602721 | 4/15/2016 | Elite Solutions, Inc. | 580.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602722 | 4/15/2016 | RII Holdings Inc | 3,795.16 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602723 | 4/27/2016 | Horizons Travel | 721.70 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602724 | 4/18/2016 | Bug Express Inc | 350.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602725 | 4/18/2016 | CDW Government Inc. | 674.40 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602726 | 4/18/2016 | Lea Park & Play Inc | 25,221.88 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602727 | 4/18/2016 | River City Marketing Inc | 3,898.07 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602728 | 4/18/2016 | Summus Industries | 792.06 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602729 | 4/18/2016 | Kiser Carpet LLC | 2,359.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602731 | 4/18/2016 | Council on Undergraduate Research | 520.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602732 | 4/18/2016 | Roger Adair | 675.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602733 | 4/18/2016 | Jacob A. Bradshaw | 581.80 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602734 | 4/18/2016 | National Collegiate Honors Council | 550.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602736 | 4/18/2016 | Robert Madden, Inc. | 7,980.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602737 | 4/19/2016 | Island Hospitality Management IV Inc | 121.87 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602738 | 4/18/2016 | 24 Hour Data LLC | 25.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602739 | 4/18/2016 | COSMED USA Inc | 598.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602740 | 4/18/2016 | Desk & Derrick Club of San Angelo | 240.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602741 | 4/18/2016 | Island Hospitality Management IV Inc | 246.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602742 | 4/19/2016 | AirScan Technologies Inc | 3,315.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602743 | 4/19/2016 | Bug Express Inc | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602744 | 4/19/2016 | Scientific Investigation & Instruction Institute | 220.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602745 | 4/19/2016 | Limbs and Things Inc | 648.38 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602746 | 4/19/2016 | Compass Group | 144.26 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602747 | 4/19/2016 | City Of San Angelo | 425.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602749 | 4/20/2016 | Compass Group | 75.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602750 | 4/20/2016 | American Assoc of Colleges for Teacher Education | 850.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602751 | 4/20/2016 | Angelo Awards | 87.75 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602752 | 4/20/2016 | Varsity Brands Holding Co Inc | 3,623.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602753 | 4/20/2016 | Compass Group | 59.99 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602754 | 4/20/2016 | Top Notch Trophy | 520.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602755 | 4/20/2016 | San Angelo Chamber Of Commerce | 275.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602756 | 4/20/2016 | Blackhawk Integrations Inc | 358.56 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602757 | 4/20/2016 | IT Outlet Inc | 1,059.27 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602758 | 4/20/2016 | Miller Mortuary & Crematory Services | 4,425.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602759 | 4/20/2016 | Limbs and Things Inc | 17,669.29 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602760 | 4/20/2016 | Compass Group | 59.99 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602761 | 4/20/2016 | Lubbock Inspection Service | 800.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602765 | 4/28/2016 | Comptroller Of Public Accounts | 250.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602766 | 4/21/2016 | Pettit Productions | 1,920.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602767 | 4/21/2016 | Alert Services, Inc. | 69.70 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602768 | 4/21/2016 | School Health Supply Co | 132.60 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602769 | 4/21/2016 | Learning Resources Network Inc. | 745.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602770 | 4/21/2016 | Company Printing | 465.50 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602771 | 4/21/2016 | Compass Group | 2,239.99 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602772 | 4/22/2016 | Insight Public Sector Inc | 83,606.69 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602773 | 4/22/2016 | Blackhawk Integrations Inc | 8,566.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602774 | 4/22/2016 | Lambda Scientific Systems Inc | 3,370.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602775 | 4/22/2016 | Digi-Key Corp | 1,690.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602776 | 4/22/2016 | Island Hospitality Management IV Inc | 193.80 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602777 | 4/22/2016 | Susan S Ball dba City Cafe & Bakery | 187.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602778 | 4/22/2016 | Amy Lynn Murphy | 1,000.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602779 | 4/22/2016 | Compass Group | 97.69 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602780 | 4/22/2016 | Henry Schein Inc. | 58.93 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602781 | 4/22/2016 | School Health Supply Co | 349.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602782 | 4/22/2016 | ASU Alumni Association | 150.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602783 | 4/22/2016 | Western Poster Service Inc | 940.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602784 | 4/22/2016 | Bentwood Country Club LLC | 7,360.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602785 | 4/22/2016 | Island Hospitality Management IV Inc | 193.80 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602786 | 4/22/2016 | Mamta II Management Inc | 95.23 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602787 | 4/22/2016 | Longhorn Office Products Inc | 529.94 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602788 | 4/22/2016 | Comfort Suites | 169.06 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602789 | 4/22/2016 | Compass Group | 312.55 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602790 | 4/22/2016 | Taurus Technologies Inc | 800.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602791 | 4/22/2016 | Ruffalo Noel Levitz | 675.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602793 | 4/25/2016 | Texas Girls Coaches Association | 550.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602794 | 4/25/2016 | Savino P. Jaramillo | 340.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602795 | 4/25/2016 | Plum Piano Restoration Inc | 195.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602796 | 4/25/2016 | Tressa C. Brown | 100.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602797 | 4/25/2016 | Dana Michelle Behrens | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602798 | 4/25/2016 | Jean Brannagan | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602799 | 4/25/2016 | Shanna Kathleen Saverance | 300.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602800 | 4/25/2016 | Selina J. Jackson | 300.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602801 | 4/25/2016 | Ana Laura Carino | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602802 | 4/25/2016 | Cassandra Marie Cmerek | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602803 | 4/25/2016 | Marilyn Yvette Coleman | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602804 | 4/25/2016 | Thuy Michell Cote | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602805 | 4/25/2016 | Laura Elena Cuellar | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602806 | 4/25/2016 | Katherine Pearl Esquivel | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602807 | 4/25/2016 | Estephanie Jeree Flores | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602808 | 4/25/2016 | Cheryl Kay Forlano | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602809 | 4/25/2016 | Erika Kristina Garcia | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602810 | 4/25/2016 | Larissa Ann Garcia | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602811 | 4/25/2016 | Lisa Lynn Glasscock | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602812 | 4/25/2016 | Misti Lyn Greenlee | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602813 | 4/25/2016 | Sara Renea Halfmann | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602814 | 4/25/2016 | Patricia B. Hernandez | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602815 | 4/25/2016 | Douglas Lawrence Jansa | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602816 | 4/25/2016 | Brenda Renee Lewis | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602817 | 4/25/2016 | Henry F. Lippe | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602818 | 4/25/2016 | Kali Ann Lowry | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602819 | 4/25/2016 | Monica L. McGee | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602820 | 4/25/2016 | Robyn Lea Pipkin | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602821 | 4/25/2016 | Clayson S. Lambert | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602822 | 4/25/2016 | Erinn Simone Martinez | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602823 | 4/25/2016 | Olga Marie Robb-Wright | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602824 | 4/25/2016 | Nadia Samari | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602825 | 4/25/2016 | Lucy Serrano | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602826 | 4/25/2016 | Shayla Slayton | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602827 | 4/25/2016 | Audrey Beth Smith | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602828 | 4/25/2016 | Melissa B. Warman | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602829 | 4/25/2016 | Lisa Wilkerson | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602830 | 4/25/2016 | Kurtis Andrew Wirth | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602831 | 4/25/2016 | Chelsea Laine Zipper | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602832 | 4/25/2016 | Evco Partners L.P. | 3,155.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602833 | 4/26/2016 | Teaching Systems Inc | 39,786.01 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602834 | 4/26/2016 | Hawaiian Islands Paradise Ltd | 1,496.75 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602835 | 4/26/2016 | Sanford & Tatum Insurance Agency | 1,525.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602837 | 4/26/2016 | Henry Earl Jackson | 500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602838 | 4/26/2016 | Olen Williams Inc. | 5,850.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602840 | 4/26/2016 | Texas Department-Licensing & Regulation | 70.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602841 | 4/26/2016 | All About Signs | 4,350.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602844 | 4/26/2016 | All American Pump & Machine Inc. | 3,000.49 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602845 | 4/26/2016 | Angelo Awards | 26.85 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602846 | 4/26/2016 | Island Hospitality Management IV Inc | 362.95 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602847 | 4/26/2016 | Gandy Ink | 240.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602848 | 4/26/2016 | Deyton Wayne Riddle | 25.04 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602850 | 4/26/2016 | Shirley Floral Co. | 90.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602852 | 4/26/2016 | Batteries Plus San Angelo | 119.99 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602853 | 4/26/2016 | Medco Supply Co | 1,156.55 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602854 | 4/26/2016 | Island Hospitality Management IV Inc | 198.28 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602855 | 4/26/2016 | Compass Group | 914.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602856 | 4/26/2016 | Horizons Travel | 656.20 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602857 | 4/26/2016 | Top Notch Trophy | 63.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602858 | 4/26/2016 | TechOne Centre LLC | 1,500.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602859 | 4/26/2016 | San Angelo ISD | 740.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602860 | 4/26/2016 | Angelo Awards | 17.90 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602861 | 4/26/2016 | Summus Industries | 8,302.84 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602862 | 4/26/2016 | Western-BRW Paper | 2,272.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602863 | 4/27/2016 | Southwest Plastic Binding Co. | 272.30 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602864 | 4/27/2016 | Morrison Supply Co. | 2,392.70 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602865 | 4/27/2016 | American Air Filter Co Inc | 4,530.96 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602867 | 4/27/2016 | Taurus Technologies Inc | 5,293.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602868 | 4/27/2016 | Ronald Cook | 340.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602869 | 4/27/2016 | Dale Reed | 170.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602870 | 4/27/2016 | James Mann | 170.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602871 | 4/27/2016 | Johnnie Pettie | 170.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602872 | 4/27/2016 | Mike Gregory | 170.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602873 | 4/27/2016 | Gilbert Saenz | 250.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602874 | 4/27/2016 | TACTE | 190.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602875 | 4/28/2016 | National Association of Student Financial Aid Administrators | 625.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602876 | 4/29/2016 | WG San Angelo Hospitality Ltd | 190.46 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602877 | 4/29/2016 | C & W Leasing Corp | 375.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602878 | 4/29/2016 | AFROTC | 632.70 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602879 | 4/29/2016 | Angelo Awards | 2,076.40 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602880 | 4/29/2016 | Community Pharmacy | 18.98 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602881 | 4/29/2016 | Voyager Fleet Systems Inc. | 783.47 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602882 | 4/29/2016 | Taurus Technologies Inc | 586.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602883 | 4/29/2016 | Benchmark Hotel of San Angelo LLP | 53.50 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602884 | 4/29/2016 | San Angelo Hotel and Conference Center LLC | 169.06 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602885 | 4/29/2016 | West Enterprises | 75.40 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602886 | 4/29/2016 | Compass Group | 1,278.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602887 | 4/29/2016 | WG San Angelo Hospitality Ltd | 95.23 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602888 | 4/29/2016 | Blackhawk Integrations Inc | 429.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602889 | 4/29/2016 | Island Hospitality Management IV Inc | 387.60 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602890 | 4/29/2016 | Flinn Scientific Inc | 767.12 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602891 | 4/29/2016 | Kenny BlaneK Catering | 990.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602892 | 4/29/2016 | Compass Group | 159.90 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602893 | 4/29/2016 | Insight Public Sector Inc | 4,958.16 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602894 | 4/29/2016 | Victoria Enriquez dba Stemmed Design | 594.70 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602895 | 4/29/2016 | Island Hospitality Management IV Inc | 327.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602896 | 4/29/2016 | Compass Group | 699.63 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602897 | 4/29/2016 | Summus Industries | 21,056.97 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602898 | 4/29/2016 | Deyton Wayne Riddle | 6.62 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602901 | 4/29/2016 | Compass Group | 693.48 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602902 | 4/29/2016 | Compass Group | 773.76 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602903 | 4/29/2016 | Compass Group | 462.82 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602904 | 4/29/2016 | Angelo Water Service Co | 150.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602905 | 4/29/2016 | Summus Industries | 1,424.73 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602906 | 4/29/2016 | Benjamin Koca Piano Tuning | 110.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602907 | 4/29/2016 | S & S Cabinet Shop Inc. | 375.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602908 | 4/29/2016 | Summus Industries | 134,928.92 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602909 | 4/29/2016 | Southside Lions Club-San Angelo | 155.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P1602910 | 4/29/2016 | Athlete's World | 2,060.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |

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| P1602911 | 4/29/2016 | Summus Industries | 74,849.67 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P162050A | 4/1/2016 | VWR Funding Inc | 2,892.83 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| P162199A | 4/1/2016 | Clark Travel Enterprises LLC | 2,847.00 | http://esbd.cpa.state.tx.us | Tx Ed Code 51.9335 |
| Total | | | 941,706.52 | | |

May 11, 2016