



PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS

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

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
C16ADAM1	3/4/2016	Anthony E. Adams	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16BOCH1	3/14/2016	Arthur P. Bochner	986.20	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16BOYL1	3/14/2016	Robin Michelle Boylorn	1,489.90	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16CASH1	3/29/2016	Benjamin Cas Haley dba Cas Haley Enterprises	2,002.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16CASH2	3/29/2016	Developing Artist Mgmt	262.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16CELL1	3/14/2016	Carolyn S. Ellis	2,089.48	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16COUT1	3/23/2016	Rene Couture	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16CSJ01	3/14/2016	Cinema Serves Justice LLC	1,721.41	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16DIET1	3/23/2016	David Dietrich	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16ERS01	3/11/2016	Event Rescue Services LLC	2,200.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16HEAD1	3/15/2016	HD Spectrum LLC	4,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

C16HENS1	3/29/2016	Brandon Hensley	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16HIGH1	3/10/2016	Hurshell Dutton dba High Jump Party Rentals	2,097.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16HIGH3	3/28/2016	Hurshell Dutton dba High Jump Party Rentals	495.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16NALB1	3/30/2016	Nicholas William Alberts	150.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16NGAR1	3/30/2016	Nathaniel Scott Garcia	150.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16ROWE1	3/4/2016	Desiree Dianne Rowe	1,608.98	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16SCON1	3/4/2016	Sandra Lynn Pensoneau-Conway	1,290.48	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16TEJA1	3/22/2016	Jesus F. de la Tejas	720.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16TMOR2	3/22/2016	Thomas Morales	350.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16UCB01	3/24/2016	Upright Citizens Brigade LLC	6,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C16WEIT1	3/22/2016	Mark Alan Weitz	720.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602145	3/1/2016	WG San Angelo Hospitality Ltd	201.14	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602165	3/1/2016	Horizons Travel	521.20	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602172	3/1/2016	TACVPO	250.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602173	3/1/2016	Island Hospitality Management IV Inc	447.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602174	3/1/2016	TACVPO	250.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602175	3/1/2016	William Perry Crafton	645.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602176	3/1/2016	Ellucian Company LP	750.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602178	3/1/2016	Friedrich Air Conditioning Co Ltd	2,572.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602179	3/1/2016	Sterling Lamb	4,719.25	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602180	3/1/2016	Company Printing	1,163.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602181	3/1/2016	Charles Stein	220.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602182	3/1/2016	Tommy Prosis	220.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602183	3/1/2016	Enetco.com Inc	530.74	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602184	3/1/2016	Research and Testing Laboratory	1,600.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602185	3/1/2016	Commemorative Brands Inc	7,371.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602187	3/1/2016	Compass Group	281.45	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602188	3/1/2016	Compass Group	275.34	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602189	3/1/2016	Compass Group	281.45	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602190	3/1/2016	Compass Group	275.34	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602191	3/1/2016	Compass Group	704.05	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602192	3/1/2016	Compass Group	350.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602194	3/1/2016	William T. Barrett	1,350.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602195	3/1/2016	Compass Group	257.91	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602196	3/1/2016	Pitney Bowes, Inc.	169.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602197	3/1/2016	Baptist Student Ministry	956.36	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602200	3/1/2016	Island Hospitality Management IV Inc	294.87	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602201	3/1/2016	TACVPO	50.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602202	3/1/2016	Compass Group	598.80	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602203	3/1/2016	Compass Group	1,353.30	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602204	3/1/2016	First Financial Bank	334.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602206	3/3/2016	All American Pump & Machine Inc.	2,478.60	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602207	3/3/2016	Bullchase Inc	9,934.38	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602208	3/3/2016	Blackhawk Integrations Inc	16,527.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602209	3/3/2016	Western Poster Service Inc	525.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602210	3/3/2016	3D's Plumbing	1,299.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602211	3/3/2016	Insight Public Sector Inc	160,470.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602212	3/3/2016	Blackhawk Integrations Inc	20,767.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602213	3/3/2016	Milcoins.com	1,595.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602214	3/3/2016	Compass Group	77.29	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602215	3/3/2016	San Angelo Stock Show & Rodeo	10,640.33	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602216	3/3/2016	Mary Anne Casey dba PROforma M.A.C.	1,265.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602217	3/3/2016	LEARN-Lonestar Education and Research Network	20,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602218	3/3/2016	West Enterprises	1,146.18	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602219	3/3/2016	Island Hospitality Management IV Inc	85.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602220	3/3/2016	Compass Group	1,024.43	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602221	3/3/2016	Summus Industries	2,050.90	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602222	3/3/2016	American Laboratory Products Co Ltd	1,955.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602223	3/3/2016	TACVPO	250.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602224	3/3/2016	Community Pharmacy	26.31	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602226	3/3/2016	Pocket Nurse Enterprises, Inc.	2,848.71	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602227	3/3/2016	Compass Group	307.20	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602228	3/3/2016	Bullchase Inc	457.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602229	3/3/2016	Council for Exceptional Children	628.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602230	3/3/2016	Compass Group	134.75	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602231	3/4/2016	Angelo Awards	75.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602233	3/4/2016	Gandy Ink	2,480.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602234	3/4/2016	Lone Star Conference	6,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602235	3/4/2016	Benny L Harkey dba Concho Carpet One	1,580.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602237	3/11/2016	Scripps Media Inc	449.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602238	3/24/2016	Scripps Media Inc	297.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602240	3/7/2016	Ray Allen Otto	1,608.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602241	3/7/2016	Company Printing	460.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602242	3/7/2016	Tuff Shine, Inc.	226.56	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602243	3/7/2016	PCMG Inc	331.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602244	3/7/2016	Copy Craft Printers Inc.	669.72	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602245	3/7/2016	Daniel Lee Anable	8.21	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602246	3/7/2016	Laerdal Medical Corp	1,432.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602247	3/7/2016	Southern Business Administration Association	200.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602248	3/7/2016	Pocket Nurse Enterprises, Inc.	4,822.25	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602249	3/7/2016	Blackhawk Integrations Inc	144.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602250	3/7/2016	San Angelo Museum of Fine Arts	195.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602251	3/7/2016	Deyton Wayne Riddle	150.21	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602252	3/7/2016	Tony C. Roy	154.81	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602253	3/7/2016	SOF Select Holdings LP	105.93	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602256	3/7/2016	Island Hospitality Management IV Inc	105.93	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602257	3/7/2016	Laerdal Medical Corp	1,119.64	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602258	3/7/2016	Simulaid Inc	1,000.13	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602259	3/7/2016	Wallcur LLC	627.20	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602260	3/7/2016	Island Hospitality Management IV Inc	239.20	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602261	3/7/2016	Pocket Nurse Enterprises, Inc.	1,115.46	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602262	3/8/2016	Austin Ribbon & Computer Supplies Inc	449.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602263	3/8/2016	Ad-Art Sign Specialist Inc.	1,025.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602264	3/8/2016	Compass Group	491.60	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602265	3/8/2016	Pursuit Safety Inc	5,610.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602266	3/8/2016	Medical Shipment LLC	275.74	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602267	3/8/2016	Great Plains Wool Co	3,536.75	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602268	3/8/2016	BTC 2000 Inc	42,377.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602269	3/8/2016	Summus Industries	1,102.77	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602270	3/8/2016	Follett Higher Education Group Inc	1,662.75	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602271	3/8/2016	Accurate Business Machines Inc	570.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602272	3/8/2016	Compass Group	595.22	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602273	3/9/2016	Summus Industries	212.47	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602274	3/11/2016	Horizons Travel	2,490.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602275	3/9/2016	Summus Industries	815.55	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602276	3/9/2016	Summus Industries	795.23	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602277	3/9/2016	Summus Industries	1,021.70	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602278	3/9/2016	Summus Industries	697.60	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602279	3/9/2016	Summus Industries	411.27	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602280	3/9/2016	Summus Industries	653.56	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602281	3/9/2016	Summus Industries	1,224.31	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602282	3/9/2016	Summus Industries	106.79	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602283	3/9/2016	Summus Industries	502.77	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602284	3/9/2016	Summus Industries	845.06	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602285	3/9/2016	Summus Industries	325.77	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602286	3/9/2016	Summus Industries	395.71	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602287	3/9/2016	Summus Industries	194.55	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602288	3/9/2016	Summus Industries	580.93	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602289	3/9/2016	Summus Industries	302.42	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602290	3/9/2016	Summus Industries	447.17	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602291	3/9/2016	Summus Industries	48.62	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602292	3/10/2016	Consolidated Electrical Distributors Inc	2,310.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602294	3/10/2016	Gandy Ink	3,324.05	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602295	3/10/2016	Charles Ray Jeffries	643.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602296	3/10/2016	Meadows Medical Supply LLC	244.11	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602298	3/10/2016	Korean Student Association	1,211.56	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602299	3/10/2016	University of Houston	750.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602300	3/10/2016	Lou's Clinical Lab Inc	486.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602301	3/10/2016	Summus Industries	2,725.30	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602302	3/10/2016	Star Shuttle Inc	3,834.20	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602303	3/10/2016	Mary Anne Casey dba PROforma M.A.C.	427.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602304	3/10/2016	Gandy Ink	228.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602305	3/15/2016	Horizons Travel	657.20	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602306	3/10/2016	Tarleton State University	200.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602307	3/10/2016	The Manual Therapy Institute PLLC	450.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602308	3/10/2016	Ruffalo Noel Levitz	1,350.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602309	3/10/2016	Compass Group	99.80	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602310	3/11/2016	Camille Kraft dba Student Athlete Sashes	1,550.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602311	3/11/2016	NCAA	6,176.20	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602312	3/11/2016	Gandy Ink	304.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602313	3/11/2016	Angel Suzette Cervenka	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602314	3/11/2016	Cindy Denise Coffman	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602315	3/11/2016	Shelly Jane Crimm	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602316	3/11/2016	Ashley J. Crocker	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602317	3/11/2016	Amber Ann Deremo	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602318	3/11/2016	Janna Michele Fuchs	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602319	3/11/2016	Sherry S. Hall	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602320	3/11/2016	Kirsten Dominique Hunt	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602321	3/11/2016	Alexis L. Jackson	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602322	3/11/2016	Curt Everett McKneely	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602323	3/11/2016	Maria E. Ruiz	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602324	3/11/2016	Dawna Lewis Scott	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602325	3/11/2016	Sharon Kay Sefcik	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602326	3/11/2016	Beverly Lynn Tucker	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602327	3/11/2016	Star Shuttle Inc	5,738.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602328	3/11/2016	Summus Industries	729.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602329	3/11/2016	Stephanie Michelle Wiemers	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602330	3/11/2016	Star Shuttle Inc	4,083.60	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602331	3/11/2016	Luck's Music Library	135.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602332	3/11/2016	Island Hospitality Management IV Inc	101.15	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602333	3/11/2016	Michael C Anglin dba ARTIFEX42	1,200.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602334	3/11/2016	Commemorative Brands Inc	5,572.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602335	3/11/2016	Nuwest Hospitality Management LLC	89.88	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602336	3/11/2016	Heidelberg USA Inc	599.22	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602337	3/11/2016	Island Hospitality Management IV Inc	101.15	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602338	3/11/2016	Foster Communications Co., Inc.	540.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602339	3/11/2016	Wall ISD	70.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602341	3/11/2016	Island Hospitality Management IV Inc	540.24	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602342	3/11/2016	V-Quest Office Machines & Supplies LTD	1,675.75	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602343	3/11/2016	Island Hospitality Management IV Inc	210.80	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602344	3/11/2016	University of North Texas	340.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602345	3/11/2016	Concho Fence Co LLC	1,392.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602346	3/14/2016	Compass Group	432.22	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602347	3/14/2016	Michael C Anglin dba ARTIFEX42	1,500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602348	3/14/2016	Neopost USA Inc	235.32	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602349	3/14/2016	Holland Jewelry Inc.	1,350.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602350	3/14/2016	Angelo State University	185.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602351	3/14/2016	Angelo Awards	390.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602352	3/14/2016	Compass Group	148.32	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602353	3/14/2016	Commemorative Brands Inc	6,567.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602354	3/14/2016	Fisher Scientific	273.22	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602355	3/14/2016	Bio-Link Scientific LLC	371.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602356	3/14/2016	Pasco Scientific	2,337.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602357	3/14/2016	House Of Chemicals	174.42	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602358	3/14/2016	Compass Group	174.70	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602359	3/15/2016	Double Barrel Fabrication	525.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602360	3/29/2016	Horizons Travel	3,302.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602363	3/15/2016	Compass Group	218.35	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602365	3/15/2016	Thorlabs Inc	3,494.29	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602366	3/15/2016	CDW Government Inc.	279.57	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602367	3/15/2016	IMG Worldwide Inc	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602368	3/15/2016	Foster Communications Co., Inc.	540.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602369	3/15/2016	Summus Industries	1,458.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602371	3/15/2016	CDW Government Inc.	286.29	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602372	3/15/2016	San Angelo Stock Show & Rodeo	2,500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602373	3/15/2016	Compass Group	150.64	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602374	3/15/2016	Holland Jewelry Inc.	1,330.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602375	3/15/2016	Salimetrics LLC	3,850.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602376	3/15/2016	Schleicher County ISD	150.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602377	3/15/2016	Oliver Rainey and Wojtek LLP	15,750.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602378	3/15/2016	Community Pharmacy	43.90	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602379	3/15/2016	Compass Group	119.76	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602380	3/15/2016	Southern Computer Warehouse Inc	394.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602381	3/15/2016	Compass Group	205.44	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602382	3/15/2016	Angelo Awards	39.40	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602383	3/15/2016	Compass Group	119.76	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602384	3/17/2016	Summus Industries	250.49	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602385	3/17/2016	Summus Industries	786.66	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602386	3/17/2016	Summus Industries	693.61	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602387	3/17/2016	Summus Industries	736.45	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602388	3/17/2016	Summus Industries	373.09	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602389	3/17/2016	Summus Industries	200.29	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602390	3/17/2016	Summus Industries	334.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602391	3/24/2016	Horizons Travel	1,289.40	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602392	3/21/2016	Student Social Work Association	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602393	3/21/2016	Janet Lea Phinney	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602394	3/21/2016	Renishaw Inc	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602395	3/21/2016	Donnie Rundell	340.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602396	3/21/2016	Dennis Ray Martin	340.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602397	3/21/2016	Hector Torres	340.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602400	3/22/2016	Bullchase Inc	3,216.83	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602401	3/21/2016	Yellowhouse Machinery Co	57,481.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602404	3/22/2016	Summus Industries	742.78	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602405	3/22/2016	Summus Industries	990.87	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602406	3/22/2016	Summus Industries	1,071.79	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602407	3/22/2016	Summus Industries	357.72	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602408	3/22/2016	Summus Industries	105.88	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602409	3/22/2016	Advanced Filtration Products LLC	3,750.36	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602410	3/22/2016	Island Hospitality Management IV Inc	113.90	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602411	3/22/2016	Tom Green County Predator Management Assn	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602412	3/22/2016	C.C. Creations	695.25	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602413	3/22/2016	Miss Hattie's Cafe and Saloon	728.41	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602414	3/22/2016	Island Hospitality Management IV Inc	105.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602415	3/22/2016	Teachers Publilshing Group	115.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602416	3/22/2016	Gandy Ink	286.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602417	3/22/2016	Compass Group	1,107.88	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602418	3/22/2016	Island Hospitality Management IV Inc	328.95	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602419	3/22/2016	CDW Government Inc.	200.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602420	3/22/2016	Compass Group	174.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602421	3/22/2016	Goldthwaite Consolidated Independent	1,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602422	3/22/2016	San Angelo ISD	18,450.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602423	3/22/2016	Cherokee ISD	2,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602424	3/22/2016	Wylie ISD	27,900.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602425	3/22/2016	Frenship Independent School District	83,700.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602426	3/22/2016	Llano ISD	5,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602427	3/22/2016	Miles ISD	2,400.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602428	3/22/2016	Mason ISD	13,800.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602429	3/22/2016	Ballinger ISD	3,900.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602430	3/22/2016	Wall ISD	1,500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602431	3/22/2016	San Felipe Del Rio CISD	27,400.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602432	3/22/2016	Compass Group	119.76	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602433	3/22/2016	Brady ISD	7,800.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602434	3/22/2016	Abilene ISD	29,300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602435	3/22/2016	Glen Rose Independent School District	23,300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602436	3/22/2016	Sweetwater ISD	9,900.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602437	3/22/2016	V-Quest Office Machines & Supplies LTD	1,075.26	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602438	3/22/2016	Southern Computer Warehouse Inc	414.99	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602439	3/22/2016	Compass Group	259.48	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602440	3/23/2016	American Political Science Assn	232.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602441	3/23/2016	Summus Industries	612.24	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602442	3/23/2016	Summus Industries	60.93	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602444	3/23/2016	Angelo Awards	95.60	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602446	3/23/2016	City Of San Angelo	510.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602447	3/23/2016	Gandy Ink	312.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602448	3/23/2016	Copy Craft Printers Inc.	1,130.47	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602449	3/23/2016	Western-BRW Paper	210.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602450	3/23/2016	San Angelo Chamber Of Commerce	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602452	3/24/2016	Ellucian Company LP	1,150.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602453	3/24/2016	San Saba ISD	2,200.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602454	3/24/2016	Rydin Decal	4,757.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602455	3/24/2016	Crestline Specialties Inc	3,597.25	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602456	3/24/2016	Island Hospitality Management IV Inc	234.65	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602457	3/24/2016	OccuNet LLC	232.35	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602458	3/24/2016	Apple Computer Inc.	11,465.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602459	3/24/2016	Compass Group	1,054.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602460	3/24/2016	Community Pharmacy	10.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602461	3/24/2016	Voyager Fleet Systems Inc.	843.11	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602462	3/24/2016	EngineerSupply LLC	1,650.79	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602463	3/24/2016	Mamta II Management Inc	190.46	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602464	3/24/2016	William S Knott dba Professional Retail Service	72.15	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602465	3/24/2016	Spirit Wear City Inc	87.80	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602466	3/24/2016	Summus Industries	1,929.96	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602467	3/24/2016	Perimutter-Lubin Marketing Services	1,556.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602468	3/24/2016	Compass Group	552.70	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602469	3/24/2016	Jason M. Johnson	1,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602470	3/24/2016	Island Hospitality Management IV Inc	121.87	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602471	3/28/2016	Biospace Inc dba InBody	19,360.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602472	3/28/2016	Angelo Awards	848.55	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602473	3/28/2016	Compass Group	38.89	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602474	3/28/2016	Ronald Lynn Watson	659.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602475	3/28/2016	Brackett Independent School District	1,100.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602476	3/28/2016	Compass Group	1,598.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602477	3/28/2016	Siteimprove Inc	2,940.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602478	3/28/2016	Danny Charles Eckert	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602479	3/28/2016	Compass Group	138.12	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602480	3/28/2016	YRC Inc	677.19	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602481	3/28/2016	Pasco Scientific	4,902.54	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602482	3/28/2016	Compass Group	148.80	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602483	3/28/2016	Elite Solutions, Inc.	579.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602484	3/28/2016	Mary Anne Casey dba PROforma M.A.C.	400.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602485	3/28/2016	Compass Group	56.16	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602486	3/28/2016	WG San Angelo Hospitality Ltd	95.23	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602487	3/28/2016	Compass Group	225.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602488	3/28/2016	Campus Stop LLC	1,325.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602489	3/28/2016	Compass Group	1,094.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602490	3/29/2016	Darrel Cooper	150.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602491	3/29/2016	Clayton D. Park	527.20	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602492	3/29/2016	Tracy Roles	772.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602493	3/29/2016	Cody Whitehead	200.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602494	3/29/2016	Gill Athletics	1,700.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602498	3/29/2016	Angelo Awards	166.10	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602499	3/29/2016	West Enterprises	3,818.10	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602500	3/30/2016	Ex Libris Users of North America	1,015.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602501	3/30/2016	Southern Computer Warehouse Inc	4,179.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602502	3/30/2016	Compass Group	107.28	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602503	3/30/2016	Martin Instrument Inc	13,113.90	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602504	3/30/2016	Encon Systems Inc	696.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602505	3/30/2016	WG San Angelo Hospitality Ltd	95.23	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602506	3/30/2016	Compass Group	244.51	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602507	3/30/2016	Western Poster Service Inc	2,625.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602508	3/30/2016	DanHil Containers LLC	930.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602510	3/30/2016	Abacus Computers Inc	740.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602511	3/30/2016	WG San Angelo Hospitality Ltd	380.92	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602512	3/30/2016	Ceramic Tile Service	600.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602517	3/30/2016	Compass Group	95.37	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602518	3/30/2016	CDW Government Inc.	458.64	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602519	3/30/2016	Compass Group	250.36	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602520	3/30/2016	Association of Public and Land-Grant Universities	1,500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602521	3/30/2016	Robert Lee ISD	120.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602523	3/30/2016	Compass Group	50.44	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602524	3/30/2016	Mary Anne Casey dba PROforma M.A.C.	1,150.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602525	3/30/2016	Fisher Scientific	213.09	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602526	3/30/2016	Compass Group	100.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602528	3/31/2016	Marquette University	735.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602529	3/31/2016	Southern Computer Warehouse Inc	14,766.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602535	3/31/2016	Island Hospitality Management IV Inc	138.03	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602536	3/31/2016	Protection One Alarm Monitoring Inc	129.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602537	3/31/2016	Holiday Inn Express Hotel & Suites	198.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602538	3/31/2016	Community Matters Inc	1,096.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602540	3/31/2016	The Friendly Flower Shop Inc	760.90	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602541	3/31/2016	Holiday Inn Express Hotel & Suites	198.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602542	3/31/2016	Protection One Alarm Monitoring Inc	190.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1602544	3/31/2016	Compass Group	295.60	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602545	3/31/2016	Mamta II Management Inc	95.23	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602546	3/31/2016	Community Pharmacy	42.43	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602548	3/31/2016	Veribest ISD	120.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602549	3/31/2016	Mary Anne Casey dba PROforma M.A.C.	220.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602550	3/31/2016	Summus Industries	1,072.29	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1602552	3/31/2016	Compass Group	1,089.02	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P162043A	3/10/2016	VWR Funding Inc	1,244.51	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P162112A	3/10/2016	Packsaddle Bar-B-Que LLC	767.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
Total			988,051.15		

May 11, 2016