



PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS

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

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
73717104	9/13/2016	DMI Corp Decker Mechanical	7,500.00	SmartBuy Contract	Tx Ed Code 51.9335
73717105	9/14/2016	West Enterprises	413.13	SmartBuy Contract	Tx Ed Code 51.9335
73717106	9/20/2016	West Enterprises	908.62	SmartBuy Contract	Tx Ed Code 51.9335
C17ABGI1	9/6/2016	Accurate Background Inc	10,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17ADIR1	9/6/2016	Adirondack Solutions Inc	11,500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17AGIL1	9/28/2016	Agilent Technologies Inc	26,151.53	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17BLB02	9/15/2016	Blackboard Inc.	234,054.18	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17BOMG1	9/6/2016	Carahsoft Technology Corp	5,890.64	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17BOSS1	9/15/2016	Trapeze Software Group Inc	15,214.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17CADC1	9/7/2016	Neilve Garrity dba Candid Career LLC	1,250.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

C17CART1	9/15/2016	Cardinal Tracking Inc.	12,614.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17CBOR1	9/7/2016	The CBORD Group Inc	22,994.26	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17CROW1	9/19/2016	Jerrilyn Ann Crowley	110.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17CSCH1	9/26/2016	College Scheduler LLC	8,100.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17DEVA1	9/21/2016	Developing Artist Mgmt	920.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17DUBL1	9/7/2016	SHI Government Solutions	25,520.90	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17EMSS1	9/12/2016	Dean Evans and Associates LLC	10,914.75	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17ESC01	9/16/2016	Education Service Center Region XV	7,500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17ESRI1	9/7/2016	ESRI	14,520.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17EXAC1	9/7/2016	ExactTarget Inc	12,600.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17GEOP1	9/7/2016	Arrowpointe Corp	1,500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17HOVS1	9/7/2016	HOV Services Inc	1,378.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17HOVS2	9/7/2016	HOV Services Inc	1,452.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17HUDL1	9/7/2016	Agile Sports Technologies Inc	3,533.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17IBM01	9/7/2016	International Business Machines Corp	42,686.30	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17IFND1	9/7/2016	SHI Government Solutions	8,210.60	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17IMAP1	9/7/2016	ImPact Applications Inc	600.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17IMPR1	9/7/2016	Improve Group Inc	1,900.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

C17KALT1	9/7/2016	Kaltura Inc	36,749.99	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17KSMI1	9/26/2016	Karen Barnes Smith	75.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17LINV1	9/6/2016	Linvio Inc	4,540.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17LONE1	9/21/2016	Lone Star Stages	3,200.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17ONBS1	9/7/2016	Hyland Software Inc	25,686.29	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17ORA1	9/7/2016	Oracle America Inc	2,124.46	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17PADM1	9/7/2016	PeopleAdmin Inc	20,596.11	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17PSYC1	9/7/2016	PsychData LLC	1,750.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17PUPP1	9/7/2016	Puppet Labs Inc	14,910.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17PVEL1	9/14/2016	Pablo E. Veliz Castillo	1,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17REID1	9/26/2016	James Edward Reid	300.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17RHET1	9/21/2016	Rhett Price	1,880.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17RUDY1	9/6/2016	Ruperd G Current III	2,600.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17SARM1	9/13/2016	Learfield Communications Inc	5,600.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17SAS01	9/7/2016	SAS Institute Inc.	3,974.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17SCAN1	9/7/2016	Scantron Corp.	1,930.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17STAT1	9/7/2016	Radiak Group LLC	1,599.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17STRE1	9/7/2016	Stretch Internet LLC	5,499.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

C17TAMU2	9/7/2016	Texas A & M University - Corpus Christi	259,407.02	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17THNK1	9/7/2016	Think Educational Solutions LLC	3,999.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17THYC1	9/7/2016	SHI Government Solutions	5,609.80	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17TMOR1	9/26/2016	Thomas Morales	500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17TYPH1	9/7/2016	Typhon Group LLC	5,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17WORK1	9/7/2016	SHI Government Solutions	31,200.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700003	9/6/2016	Sona Systems LTD	1,400.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700004	9/6/2016	Athlete's World	6,974.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700005	9/6/2016	Oracle America Inc	1,812.80	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700016	9/6/2016	Athlete's World	4,919.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700026	9/8/2016	Athletic Supply Inc.	8,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700032	9/8/2016	School Health Supply Co	1,181.35	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700034	9/8/2016	Alert Services, Inc.	7,213.45	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700035	9/8/2016	Healy Awards Inc	859.20	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700040	9/8/2016	Athlete's World	792.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700042	9/8/2016	Bill Beatty Insurance Agency Inc	1,001.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700043	9/14/2016	Bullchase Inc	358.56	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700044	9/8/2016	Tom Walters Inc	17,640.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700045	9/8/2016	Wagner Supply Co Inc	6,165.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700062	9/13/2016	American Council of Academic Physical Therapy	2,500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700068	9/13/2016	Microsoft Corp	320.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700074	9/6/2016	Compass Group	3,400,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700076	9/13/2016	Runner Technologies Inc	4,592.47	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700077	9/13/2016	SHI Government Solutions	25,546.70	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700081	9/13/2016	Great South Texas Corporation	52,100.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700082	9/13/2016	PCMG Inc	1,640.28	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700087	9/13/2016	PCMG Inc	1,428.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700088	9/13/2016	SHI Government Solutions	3,945.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700089	9/13/2016	Flexera Software LLC	3,598.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700093	9/6/2016	Texas Council of Academic Libraries	90.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700097	9/6/2016	Association of Texas College and University Facilities	650.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700100	9/13/2016	Tradewind Sound	900.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700104	9/7/2016	National Organization of Nurse Practitioner	700.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700105	9/8/2016	Airgas Inc	228.62	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700106	9/8/2016	Bill Beatty Insurance Agency Inc	3,746.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700114	9/8/2016	Athlete's World	3,740.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700115	9/6/2016	ASBDC	2,085.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700121	9/8/2016	Abacus Computers Inc	1,130.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700124	9/8/2016	Checker Bus, LLC	3,800.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700125	9/8/2016	Tom Walters Inc	6,340.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700128	9/8/2016	Athletic Supply Inc.	2,197.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700129	9/8/2016	SHI Government Solutions	21,796.10	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700131	9/8/2016	Athletic Supply Inc.	3,867.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700132	9/8/2016	Dell Marketing LP	15,060.94	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700135	9/8/2016	VidSwap LLC	1,399.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700136	9/8/2016	Storage Assessments LLC	24,708.75	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700138	9/8/2016	PCMG Inc	1,572.76	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700140	9/9/2016	Dell Marketing LP	5,845.75	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700143	9/9/2016	SHI Government Solutions	4,346.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700153	9/9/2016	InJoy Productions Inc	1,080.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700156	9/6/2016	First Security Finance Inc	546,238.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700157	9/9/2016	Swank Motion Pictures Inc	903.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700158	9/9/2016	NCAA	900.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700159	9/6/2016	Mathematical Association of American	700.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700160	9/9/2016	Paperclip Communications	389.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700162	9/9/2016	Melanie Elizabeth Garnett	120.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700163	9/9/2016	The Productivity Center Inc	317.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700166	9/9/2016	Stripes LLC	2,135.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700179	9/9/2016	Summus Industries	467.98	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700180	9/9/2016	Southern Association of Colleges	187.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700183	9/9/2016	Data Management Inc	3,841.57	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700184	9/9/2016	Mary Anne Casey dba PROforma M.A.C.	329.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700185	9/9/2016	Bentwood Country Club LLC	2,011.22	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700186	9/9/2016	Athlete's World	4,952.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700187	9/9/2016	B & H Foto & Electronics Corp	14,495.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700189	9/9/2016	San Angelo Chamber Of Commerce	400.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700190	9/9/2016	Athlete's World	1,458.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700196	9/9/2016	A J Lankford Masonry Inc	4,980.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700201	9/9/2016	Southern Computer Warehouse Inc	131.22	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700202	9/9/2016	Athletic Supply Inc.	2,453.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700203	9/9/2016	Benchmark Hotel of San Angelo LLP	1,605.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700204	9/9/2016	WG San Angelo Hospitality Ltd	221.49	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700206	9/9/2016	Compass Group	1,092.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700207	9/9/2016	Athlete's World	582.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700208	9/6/2016	Salsbury Industries	4,260.74	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700209	9/6/2016	Teamworks Innovations, Inc	3,998.25	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700210	9/9/2016	All About Signs	5,530.20	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700211	9/9/2016	L-3 Communications Mobile-Vision Inc.	494.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700212	9/9/2016	GE Capital Information Technology Solutions Inc	41.66	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700213	9/9/2016	Asics America Corporation	1,772.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700214	9/9/2016	Compass Group	104.25	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700215	9/9/2016	Bentwood Country Club LLC	288.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700216	9/9/2016	Compass Group	270.38	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700218	9/9/2016	Cassidy H Byars dba On2 Percussion LLC	723.36	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700219	9/9/2016	TACRAO	200.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700220	9/9/2016	San Angelo Gun Club Inc	600.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700221	9/9/2016	Bentwood Country Club LLC	2,203.20	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700222	9/9/2016	ProBatter Sports LLC	2,611.92	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700223	9/9/2016	Associated Supply Co Inc	1,387.63	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700224	9/9/2016	Dell Marketing LP	10,787.90	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700225	9/9/2016	Dell Marketing LP	51,819.46	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700234	9/9/2016	Bug Express Inc	350.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700235	9/9/2016	Longhorn Office Products Inc	460.61	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700236	9/6/2016	Longhorn Office Products Inc	84.27	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700237	9/6/2016	Longhorn Office Products Inc	853.74	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700238	9/6/2016	Longhorn Office Products Inc	635.80	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700239	9/6/2016	Longhorn Office Products Inc	61.49	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700240	9/6/2016	Longhorn Office Products Inc	814.09	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700241	9/6/2016	Longhorn Office Products Inc	920.93	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700242	9/6/2016	Longhorn Office Products Inc	90.14	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700243	9/6/2016	Longhorn Office Products Inc	584.95	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700244	9/6/2016	Compass Group	2,109.21	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700245	9/6/2016	Palmer Feed & Supply, Inc.	3,960.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700246	9/7/2016	Longhorn Office Products Inc	209.58	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700247	9/8/2016	Scripps NP Operating LLC	1,378.70	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700249	9/8/2016	Defense Standard LLC	1,800.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700250	9/8/2016	Higher Edge Marketing Services Inc	10,450.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700251	9/8/2016	Concho Christmas Celebration Inc	1,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700252	9/8/2016	SAS Institute Inc.	2,560.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700254	9/8/2016	Longhorn Office Products Inc	433.97	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700255	9/8/2016	Hach Company	276.89	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700257	9/8/2016	Scripps NP Operating LLC	179.88	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700259	9/8/2016	B & H Foto & Electronics Corp	1,990.23	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700260	9/8/2016	Texas Assoc for College Admissions Counselors	245.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700262	9/8/2016	Behrends Feed & Fertilizer LP	954.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700263	9/8/2016	Work Zone Cam LLC	7,508.61	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700264	9/8/2016	Work Zone Cam LLC	7,508.61	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700265	9/8/2016	Comptroller Of Public Accounts	50.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700266	9/8/2016	Compass Group	129.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700267	9/13/2016	Tom Walters Inc	4,995.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700268	9/8/2016	Longhorn Office Products Inc	398.03	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700269	9/8/2016	Longhorn Office Products Inc	297.85	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700270	9/8/2016	Longhorn Office Products Inc	490.60	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700271	9/8/2016	Longhorn Office Products Inc	707.68	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700272	9/8/2016	Longhorn Office Products Inc	201.39	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700273	9/8/2016	Longhorn Office Products Inc	1,962.70	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700275	9/12/2016	Compass Group	243.20	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700276	9/12/2016	West Enterprises	132.72	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700277	9/12/2016	Conexion Hispana International Enterprises LLC	3,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700279	9/12/2016	Herman Otis Howard	2,500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700280	9/12/2016	Bruce Hunt	727.31	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700281	9/12/2016	Sarah Bridget Lynch	771.21	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700282	9/12/2016	Nathan Scott Janusey	593.08	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700283	9/13/2016	Institute of International Education	725.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700285	9/13/2016	National Academic Advising Association (NACADA)	440.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700286	9/13/2016	Summit Information Resources Inc	805.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700287	9/13/2016	BioQuip Products	398.74	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700288	9/13/2016	Fisher Scientific	1,055.29	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700289	9/13/2016	Bio-Link Scientific LLC	614.31	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700290	9/13/2016	Angelo Awards	8.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700293	9/13/2016	Compass Group	924.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700294	9/13/2016	Higher Education Publications Inc	67.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700295	9/13/2016	John Wiley & Sons, Inc.	210.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700296	9/13/2016	Shirley Floral Co.	60.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700298	9/13/2016	Scripps NP Operating LLC	7,500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700299	9/13/2016	Compass Group	665.15	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700300	9/13/2016	Compass Group	526.90	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700301	9/13/2016	PSI Engineering	438.30	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700302	9/13/2016	Longhorn Office Products Inc	371.79	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700303	9/13/2016	PlanGrid Inc	468.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700305	9/13/2016	Longhorn Office Products Inc	201.17	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700306	9/13/2016	Longhorn Office Products Inc	668.06	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700307	9/13/2016	Longhorn Office Products Inc	79.46	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700308	9/13/2016	Longhorn Office Products Inc	414.51	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700309	9/13/2016	Texas PRIMA	380.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700310	9/13/2016	G3 Graphic Solutions	60.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700311	9/13/2016	University Blanket & Flag	2,605.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700312	9/13/2016	Factory Mutual Insurance Co.	136,417.39	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700313	9/13/2016	Synergy Imports LLC	1,020.36	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700314	9/13/2016	Tom Walters Inc	1,995.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700315	9/13/2016	Kerrville Bus Company Inc	4,920.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700316	9/13/2016	Tom Walters Inc	2,125.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700317	9/13/2016	CoHEsion Central Inc	748.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700318	9/13/2016	Longhorn Office Products Inc	223.36	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700319	9/13/2016	Longhorn Office Products Inc	84.55	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700320	9/13/2016	Longhorn Office Products Inc	1,325.39	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700321	9/13/2016	Longhorn Office Products Inc	458.93	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700323	9/14/2016	Shelby D's Music And More	1,240.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700324	9/14/2016	North American Association of Commencement Office	350.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700325	9/14/2016	Texas Higher Education Coordinating Board	5,325.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700327	9/14/2016	Council of Public University Presidents & Chancellors	2,522.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700328	9/14/2016	Compass Group	67.31	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700329	9/14/2016	Scrip-Safe Security Products	2,370.55	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700330	9/14/2016	Scantron Corp.	1,366.76	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700331	9/14/2016	Wagner Supply Co Inc	1,980.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700332	9/14/2016	Texas Assoc of Chicanos in Higher Education	500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700333	9/14/2016	Dallas Midwest LLC	236.20	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700336	9/14/2016	Summus Industries	121.47	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700337	9/14/2016	Amigos Bibliographic Council	2,828.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700338	9/14/2016	Shelby D's Music And More	2,500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700339	9/14/2016	Compass Group	216.03	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700340	9/14/2016	Neopost USA Inc	235.32	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700341	9/14/2016	Angelo Awards	16.80	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700342	9/14/2016	Lone Star Conference	20,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700343	9/14/2016	Study in the USA	4,200.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700344	9/14/2016	Western Poster Service Inc	3,800.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700345	9/14/2016	Community Pharmacy	315.11	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700346	9/14/2016	Apple Computer Inc.	474.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700347	9/14/2016	Compass Group	140.24	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700348	9/14/2016	Lone Star Conference	9,775.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700349	9/14/2016	Compass Group	248.52	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700350	9/14/2016	McGowen Catering Service	1,395.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700351	9/14/2016	Texas Tech University	500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700352	9/14/2016	City Of San Angelo	1,360.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700353	9/14/2016	Bullchase Inc	8,415.46	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700354	9/15/2016	Waldrop Constructon Co Inc	98,046.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700355	9/15/2016	Longhorn Office Products Inc	884.15	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700356	9/15/2016	Longhorn Office Products Inc	1,410.22	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700357	9/15/2016	Longhorn Office Products Inc	54.39	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700358	9/15/2016	Longhorn Office Products Inc	257.25	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700359	9/15/2016	Longhorn Office Products Inc	270.21	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700360	9/15/2016	Longhorn Office Products Inc	228.54	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700361	9/15/2016	Gandy Ink	2,250.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700362	9/15/2016	Tarleton State University	150.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700363	9/15/2016	Public Responsibility in Medicine	180.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700364	9/15/2016	Caras LLC	1,513.48	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700365	9/15/2016	Compass Group	563.20	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700366	9/15/2016	Copy Craft Printers Inc.	613.43	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700367	9/15/2016	Compass Group	201.11	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700368	9/15/2016	NACE	435.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700369	9/15/2016	Sigma Tau Delta	298.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700370	9/15/2016	Lone Star Conference	886.44	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700371	9/15/2016	Jim Bass Ford Inc.	29.31	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700372	9/15/2016	Compass Group	15,547.45	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700374	9/16/2016	Longhorn Office Products Inc	110.69	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700377	9/16/2016	Aylor Landscape Services Inc	2,324.30	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700378	9/16/2016	Commercial Equipment Company	11,784.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700380	9/16/2016	Sanford & Tatum Insurance Agency	3,544.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700381	9/16/2016	Longhorn Office Products Inc	93.80	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700382	9/19/2016	Longhorn Office Products Inc	42.54	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700383	9/19/2016	Longhorn Office Products Inc	823.75	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700384	9/19/2016	Longhorn Office Products Inc	604.43	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700385	9/19/2016	Longhorn Office Products Inc	49.10	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700386	9/19/2016	CSOTTE	900.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700387	9/19/2016	Western-BRW Paper	650.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700388	9/19/2016	NASW/Texas	140.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700389	9/19/2016	CoHEsion Central Inc	2,053.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700390	9/19/2016	Paul Horeis	80.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700391	9/21/2016	Shawn Evan Baxter	80.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700392	9/19/2016	Longhorn Office Products Inc	33.60	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700393	9/19/2016	Longhorn Office Products Inc	212.66	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700394	9/19/2016	Longhorn Office Products Inc	237.37	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700395	9/19/2016	Longhorn Office Products Inc	391.48	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700397	9/19/2016	Ener-Tel Services Inc	3,114.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700398	9/19/2016	Advanced Filtration Products LLC	2,022.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700399	9/19/2016	Behrends Feed & Fertilizer LP	1,248.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700400	9/20/2016	Compass Group	179.02	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700401	9/20/2016	Certified Financial Planner Board of Standards Inc	500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700402	9/20/2016	Island Hospitality Management IV Inc	193.80	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700403	9/20/2016	Barber Marketing Inc	582.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700404	9/20/2016	Shirley Floral Co.	70.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700406	9/20/2016	Compass Group	409.60	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700409	9/20/2016	Longhorn Office Products Inc	43.65	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700410	9/20/2016	National Academic Advising Association (NACADA)	65.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700411	9/20/2016	COSIDA	420.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700412	9/20/2016	Cytosport Inc	2,668.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700413	9/20/2016	Southwestern Livestock Mineral	750.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700414	9/20/2016	Abacus Computers Inc	988.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700416	9/20/2016	Taurus Technologies Inc	3,033.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700417	9/20/2016	Zones Inc	906.59	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700418	9/20/2016	San Angelo Cross Texas Supply LLC	59.75	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700419	9/20/2016	Summus Industries	152.84	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700421	9/20/2016	National Academic Advising Association (NACADA)	65.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700422	9/20/2016	Bio-Rad Laboratories Inc	899.20	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700423	9/20/2016	Hardy Diagnostics	734.04	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700424	9/20/2016	Southern Computer Warehouse Inc	35,985.44	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700425	9/20/2016	National Academic Advising Association (NACADA)	440.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700426	9/20/2016	Compass Group	2,400.75	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700427	9/20/2016	Angelo Awards	9.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700428	9/20/2016	Celebraciones Bellas	181.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700429	9/20/2016	Texas Communications Of San Angelo Inc.	45.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700430	9/20/2016	Varsity Spirit Fashions	1,821.60	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700431	9/20/2016	National Academic Advising Association (NACADA)	440.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700432	9/20/2016	Compass Group	136.73	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700433	9/20/2016	Southern Computer Warehouse Inc	382.02	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700434	9/20/2016	The Prophet Corporation	237.55	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700435	9/20/2016	Gandy Ink	1,576.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700436	9/20/2016	Decoty Coffee Co	190.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700437	9/20/2016	Copy Craft Printers Inc.	32,963.86	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700439	9/20/2016	Chronicle Of Higher Education	93.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700440	9/20/2016	Community Pharmacy	131.52	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700441	9/20/2016	Texas Association of Deans & Directors	200.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700442	9/20/2016	National Academic Advising Association (NACADA)	236.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700443	9/21/2016	Compass Group	81.78	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700444	9/21/2016	Gartner Group	2,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700445	9/21/2016	CoHEsion Central Inc	1,197.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700446	9/21/2016	Roy Jaramillo	380.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700447	9/21/2016	James Lamar Baker	250.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700448	9/21/2016	Samuel Guevara	300.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700449	9/21/2016	Compass Group	2,720.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700450	9/21/2016	University of Texas at San Antonio	170.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700451	9/21/2016	Compass Group	107.16	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700452	9/21/2016	Longhorn Office Products Inc	247.30	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700453	9/21/2016	Longhorn Office Products Inc	121.06	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700455	9/21/2016	Longhorn Office Products Inc	78.29	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700456	9/21/2016	Longhorn Office Products Inc	293.04	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700457	9/21/2016	Intirion Corp	1,472.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700458	9/21/2016	All About Signs	1,570.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700459	9/21/2016	Arthur J Gallagher Risk Management Services Inc	60,095.62	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700460	9/21/2016	Consolidated Electrical Distributors Inc	29,640.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700462	9/21/2016	Star Silk & Woolen Co	4,996.80	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700463	9/22/2016	Janine D. Mcintyre	280.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700464	9/22/2016	Johnny C. Garza	280.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700465	9/22/2016	Richard Staton	70.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700466	9/22/2016	Brady Staton	70.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700467	9/22/2016	Zane Mitchell Todd	105.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700468	9/22/2016	Caitlin Buselli	35.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700469	9/22/2016	Brady/McCulloch County Chamber of Commerce	170.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700470	9/22/2016	Art in Uncommon Places	1,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700471	9/22/2016	Compass Group	3,317.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700472	9/22/2016	NACE	238.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700473	9/22/2016	Mary Anne Casey dba PROforma M.A.C.	919.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700475	9/22/2016	4Imprint	1,344.81	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700476	9/22/2016	Daktronics, Inc.	120.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700478	9/22/2016	NAFSA Association of International Educators	289.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700479	9/22/2016	APTA	4,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700480	9/22/2016	Grant Professionals Association	209.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700481	9/22/2016	San Angelo Country Club	2,391.02	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700482	9/22/2016	Commemorative Brands Inc	1,791.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700483	9/22/2016	C & S Stephenson's LLC	75.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700484	9/22/2016	Horizons Travel	482.20	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700485	9/22/2016	Shalin Hoops Recruiting Service	295.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700486	9/22/2016	Athletic Supply Inc.	228.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700487	9/22/2016	Compass Group	218.81	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700488	9/22/2016	Community Pharmacy	59.97	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700489	9/22/2016	Apple Computer Inc.	1,388.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700490	9/22/2016	C & S Stephenson's LLC	75.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700491	9/22/2016	Compass Group	423.75	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700492	9/22/2016	Tom Jones	1,040.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700493	9/22/2016	Michael L. Gayler	951.20	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700494	9/22/2016	Ward Kostek	956.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700495	9/22/2016	Jose Fernandez	955.60	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700496	9/22/2016	Anibal Colon	951.60	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700499	9/22/2016	Comptroller Of Public Accounts	327.60	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700500	9/22/2016	Texas State Library and Archives Commission	65.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700501	9/22/2016	Miami University	2,955.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700502	9/22/2016	DreamSeats LLC	7,925.97	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700504	9/22/2016	Varsity Athletic Apparel Inc	501.75	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700505	9/22/2016	Compass Group	397.75	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700506	9/23/2016	Compass Group	193.86	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700507	9/23/2016	William T. Barrett	1,465.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700508	9/23/2016	Company Printing	663.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700509	9/23/2016	Western Poster Service Inc	575.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700510	9/23/2016	Gandy Ink	2,713.45	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700511	9/23/2016	Athletic Supply Inc.	2,316.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700512	9/23/2016	Texas Journal of Agriculture and Natural Resources	550.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700513	9/23/2016	CoHEsion Central Inc	798.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700515	9/23/2016	Dallas Midwest LLC	869.12	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700516	9/23/2016	Bentwood Country Club LLC	1,385.92	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700517	9/23/2016	Tom Walters Inc	3,680.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700518	9/23/2016	Compass Group	1,041.60	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700520	9/23/2016	Celebraciones Bellas	181.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700523	9/23/2016	Tom Walters Inc	7,730.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700524	9/23/2016	Dallas Midwest LLC	385.56	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700525	9/23/2016	TASSCUBO	100.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700526	9/23/2016	Tom Walters Inc	4,870.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700527	9/23/2016	Blackhawk Integrations Inc	4,595.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700528	9/23/2016	Thorlabs Inc	206.80	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700529	9/23/2016	Tom Walters Inc	10,090.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700530	9/23/2016	Pantex Sales Inc	118.51	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700531	9/23/2016	Tom Walters Inc	6,620.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700533	9/23/2016	Century Trailer	1,272.19	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700534	9/23/2016	The Friendly Flower Shop Inc	77.95	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700535	9/23/2016	The CBORD Group Inc	3,008.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700536	9/23/2016	Compass Group	2,996.93	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700537	9/23/2016	White Whale Web Services Inc	900.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700538	9/23/2016	Holiday Inn Express Hotel & Suites	180.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700539	9/23/2016	HTH Worldwide Insurance Services Inc	41.85	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700541	9/26/2016	C & S Stephenson's LLC	600.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700542	9/26/2016	Compass Group	1,750.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700543	9/26/2016	Compass Group	75.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700544	9/26/2016	Gandy Ink	1,918.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700546	9/26/2016	Houchen Bindery Ltd	200.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700548	9/26/2016	Mary Anne Casey dba PROforma M.A.C.	582.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700549	9/26/2016	Shirley Floral Co.	70.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700550	9/26/2016	Gandy Ink	392.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700551	9/26/2016	Compass Group	375.70	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700552	9/26/2016	Co-Line Welding Inc	418.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700553	9/26/2016	Blackhawk Integrations Inc	1,539.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700554	9/26/2016	C & S Stephenson's LLC	150.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700555	9/26/2016	C & S Stephenson's LLC	284.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700557	9/27/2016	Bug Express Inc	350.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700559	9/27/2016	San Angelo Chamber Of Commerce	500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700560	9/27/2016	TACRAO	250.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700561	9/27/2016	San Angelo Hotel and Conference Center LLC	982.20	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700564	9/27/2016	Longhorn Office Products Inc	208.29	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700565	9/27/2016	Longhorn Office Products Inc	190.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700566	9/27/2016	Longhorn Office Products Inc	372.05	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700567	9/27/2016	Longhorn Office Products Inc	9.36	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700568	9/27/2016	Longhorn Office Products Inc	517.70	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700569	9/27/2016	Longhorn Office Products Inc	19.57	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700570	9/27/2016	Longhorn Office Products Inc	240.38	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700571	9/27/2016	Longhorn Office Products Inc	361.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700572	9/27/2016	Longhorn Office Products Inc	367.33	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700573	9/27/2016	Athletic Supply Inc.	2,208.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700574	9/27/2016	Stephen J Trautwein dba	15,780.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700575	9/27/2016	Voyager Fleet Systems Inc.	819.42	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700576	9/27/2016	Que Nguyen dba Ellacy Global LLC	440.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700577	9/27/2016	Compass Group	267.54	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700579	9/27/2016	National Strength and Conditioning Association	120.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700580	9/27/2016	Athlete's World	4,477.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700581	9/27/2016	Anna Elizabeth Porter	133.29	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700582	9/27/2016	Compass Group	350.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700583	9/27/2016	Doug Frey dba Sure Bred Lab LLC	132.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700584	9/27/2016	Summus Industries	127.49	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700585	9/27/2016	Steve Weiss Music Inc	177.95	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700586	9/27/2016	NewPages	225.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700588	9/27/2016	Scantron Corp.	162.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700589	9/27/2016	CDW Government Inc.	2,200.33	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700592	9/27/2016	Apple Computer Inc.	2,399.95	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700593	9/27/2016	Livestock Weekly	30.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700595	9/28/2016	Longhorn Office Products Inc	298.74	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700596	9/28/2016	Longhorn Office Products Inc	945.35	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700599	9/28/2016	Academic HealthPlans Inc	43,600.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700600	9/28/2016	Southern Computer Warehouse Inc	641.96	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700601	9/28/2016	Asics America Corporation	4,177.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700602	9/28/2016	Precision Finishing Equipment LLC	2,500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700603	9/28/2016	Ener-Tel Services Inc	856.98	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700604	9/29/2016	Compass Group	360.45	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700605	9/29/2016	Insight Public Sector Inc	6,226.10	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700606	9/29/2016	Summus Industries	1,790.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700607	9/29/2016	Compass Group	67.89	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700608	9/29/2016	Longhorn Office Products Inc	50.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700609	9/29/2016	Compass Group	296.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700610	9/29/2016	WG San Angelo Hospitality Ltd	95.23	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700611	9/29/2016	Athlete's World	3,552.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700612	9/29/2016	CDW Government Inc.	419.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700613	9/29/2016	Community Pharmacy	93.16	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700614	9/29/2016	Lange Helicopter, Inc.	1,125.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700616	9/29/2016	Sansing Electric	1,200.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700617	9/29/2016	Advanced Filtration Products LLC	4,662.96	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700618	9/29/2016	Longhorn Office Products Inc	1,773.74	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700619	9/29/2016	Longhorn Office Products Inc	123.99	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700620	9/29/2016	Longhorn Office Products Inc	52.08	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700621	9/29/2016	Longhorn Office Products Inc	31.69	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700622	9/29/2016	Longhorn Office Products Inc	64.80	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700623	9/29/2016	Longhorn Office Products Inc	73.79	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700624	9/29/2016	Longhorn Office Products Inc	89.94	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700629	9/30/2016	Printglobe Inc	1,328.61	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700631	9/30/2016	Framing Concepts Inc	5,840.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700632	9/30/2016	All About Signs	2,428.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700634	9/30/2016	Entravision-Texas LP	1,600.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1700641	9/30/2016	GCA Education Services of Texas	72.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700644	9/30/2016	Gandy Ink	1,412.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1700645	9/30/2016	Southwest Contract	2,175.50	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P170292A	9/16/2016	City Directories	365.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
Total			6,153,023.23		

Oct 24, 2016

1

